

Employee ID / Name	Comment
Remove / Joan Hertz [Redacted]	
Sheet ID	
0000016527	
Business Purpose	
NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2018/02/20	MEALS	Dinner for Two at Conference	6000	10	19000	2			121.42
2	2018/02/23	MEALS	Breakfast for Two at Conference	6000	10	19000	2			52.83
3	2018/02/20	OTHER	Park Pass for Conference	6000	10	19000	2			58.80
4	2018/01/09	OTHER	Parking for Event	6000	10	19000	2			13.67
5	2018/01/16	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			5.47
6	2018/02/26	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			4.20
7	2018/03/14	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			10.00
8	2018/03/21	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			3.91
9	2018/03/12	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			12.00
10	2018/04/20	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			10.00
11	2018/05/08	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			2.90
12	2018/05/25	OTHER	Parking for NorQuest Event	6000	10	19000	2			14.92
13	2018/01/26	HOST	Stakeholder Relations Lunch Meeting	6003	10	19000	2			39.50
14	2018/05/31	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			4.20
15	2018/01/25	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			20.00
16	2018/03/21	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			2.00
17	2018/04/20	HOST	Stakeholder Relations Lunch Meeting	6003	10	19000	2			59.17
18	2018/04/20	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			18.00
19	2018/04/27	HOST	Stakeholder Relations Lunch Meeting	6003	10	19000	2			46.90
20	2018/04/27	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			8.00
21	2018/05/15	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			5.00
22	2018/05/17	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			11.00
23	2018/05/30	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			20.00
24	2018/05/18	HOST	Staff Recognition Lunch	6003	10	19000	2			74.30
25	2018/05/14	CONF	Inventure\$ Conference Fee	6900	10	19000	2			595.00
26	2018/05/21	CONF	55North Conference Fee incl Hotel Room	6900	10	19000	2			2,016.00
27	2018/05/03	OTHER	Parking for Stakeholder Relations Meeting	6000	10	19000	2			40.00

I certify that the information provided is an accurate record of expenses incurred by me

[Signature] June 5/18
 Employee Signature Date

I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy

[Signature] June 5, 2018
 Approved by Date

Norma Schneider
 Print Name

Acting President & CEO

Total Expenses:	3269.190	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	3269.190	
Amount Due Vendor:	0.000	

MAPLE LEAF GRILLE
137 BANFF AVE
BANFF, AB. T1L 1C8
403-760-7680

SALE

Server #: **Removed**

REF#: 00000005

Batch #: 281
02/20/18 20:09:21
APPR CODE: 020110
Trace: 5
MASTERCARD **Removed** Chip
***** **j**

AMOUNT \$102.90
TIP \$18.52
TOTAL \$121.42

APPROVED

MasterCard
AID: A0000000041010
TVR: 02 00 00 80 00
TSE: E8 00

THANK YOU / MERCI
0008030517091269

CUSTOMER COPY

CHECK # 110272 DATE 2/20/18
TABLE # 7 TIME 7:47PM
***** DUPLICATE CHECK *****

-- DINING : Jason O --

SEAT#	ITEMS ORDERED	AMOUNT
1	CRAB CAKES	18.00
	BROME DUCK	41.00
	LING COD	39.00
	SUBTOTAL	98.00
	GST	4.90

		102.90

		0.00
	TOTAL	102.90

SUBTOTAL 98.00
GST 4.90

TOTAL DUE 102.90

OF GUESTS 1

Thank you for dining with us at
The Maple Leaf Grill & Lounge

Present today's receipt to receive
10% off at the Park Inn store
Handmade craft shop.

Customary tip for good service is
15-20%

①

FAIRMONT SPRINGS HOTEL CORP
405 SPRAY AVENUE
BANFF AB

CARD **Removed in**
ACCOUNT TYPE INTERAC
DATE 2018/02/23
TIME 0359 11:10:15
SERVER ID Amelie
CHECK # 90214
TABLE # 99999
RECEIPT NUMBER
C82033589-001-001-979-0

AMOUNT \$45.94
TAX \$6.89
TOTAL
\$52.83

Interac
A0000002771010
12119775C9F0
008000-6800
7D9B822EFF7DA

APPROVED
516908 00-001
THANK YOU

CARDHOLDER COPY

**FAIRMONT
BANFF SPRINGS**
405 Spray Ave
Banff, AB
Tel: (403) 762-2211

08 - Stock Food

Server: Amelie R Date: 2/23/2018
Check: 90214 Time: 11:10:18 AM
Guests: 2

1 BLT 16.00
1 16oz SPC 5.75
1 QUICHE FEAT 18.00
1 16oz DRIP 4.00

Food: 43.75
SUBTOTAL: 43.75
GST: 2.19

TOTAL: 45.94

NOT A CREDIT CARD SLIP

ROOM: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***
GST # 849681721 RT0006

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD ***** Rem
CARD TYPE MASTERCARD
DATE 2018/02/20
TIME 2543 16:48:57
RECEIPT NUMBER
C84011585-001-034-269-0

PURCHASE
TOTAL

\$58.80

MasterCard
A0000000041010
BBFD33F0D1111726
0000008000-E800
40AA6D5A59A66B55

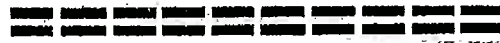
APPROVED
AUTH# 020317 01-027
THANK YOU

CARDHOLDER COPY



parkscanada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12149 1807 RT.
Alberta
#10040



Expires:
2018/02/23
at 4pm



Sales Receipt

Transaction #: 2661203
Date: 2/20/2018 4:48:44 PM
Cashier/Cassier: 12 Register/Caisse #: 12

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour 3 @ \$19.60	\$58.80
	Sub Total/Sous-Total	\$58.00
	GST/TPS	\$2.80
	Total	\$58.80

Mastercard Tendered \$58.80
Change Due/Argent Remis \$0.00

Thank you for visiting
Merci de votre visite

Account Activity by Phone Report

2018-Jan-1 to 2018-Jan-31

As of: May 31, 2018, 4:12 PM
Requested by:joanhertz

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						
2018-Jan-09	Parking from 2018-01-09 11:21 to 2018-01-11 11:21 Canada Place Parkade - 9700 Jasper Avenue	(780)916-2250 via cpawebapp	personal cell	7020	\$82.75		\$13.67
NDC for agent Removed in accordance with FOIP							
2018-Jan-16	Parking from 2018-01-16 07:50 to 2018-01-18 07:50 99 ST CITY HALL from 103 A. AVE to 103 AVE - North Side	Removed in accordance	personal cell	7000	\$81.34		\$5.47
NDC BE Mtg Removed in accordance with FOIP							

Account Activity by Phone Report

2018-Feb-1 to 2018-Feb-28

As of: May 31, 2018, 4:12 PM
Requested by:joanhertz

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
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Removed in accordance with FOIP

2018-Feb-26	Parking from 2018-02-26 16:48 to 2018-02-26 18:00 103 ST from 103 AVE to 102 AVE - West Side	Removed in accordance	personal cell	2004	\$4.20		\$4.20
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2) NAC

Removed in accordance with FOIP

Account Activity by Phone Report

2018-Mar-1 to 2018-Mar-31

As of: May 31, 2018, 4:12 PM
Requested by:joanhertz

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						
2018-Mar-14 <i>N&C Events</i>	Parking from 2018-03-14 17:59 to 2018-03-16 17:59 Library Parkade, 10165 - 100 Street	Removed in accordance with FOIP	personal cell	7010	\$66.00		\$10.00
2018-Mar-21 <i>N&C</i>	Parking from 2018-03-21 13:57 to 2018-03-21 15:57 102 ST from JASPER AVE to 100 AVE - West Side	Removed in accordance with FOIP	personal cell	3041	\$7.00		\$3.91

License Plate Number

Removed in
accordance with
FOIP

Expiration Date/Time

10:26 AM
MAR 12, 2018

Purchase Date/Time: 08:26am Mar 12, 2018

Total Parking: \$11.43

Total GST: \$0.67

Total Due: \$12.00

Rate: \$12 - 2 Hours

Total Paid: \$12.00

Payment Type: Card

Ticket #: 40761101

S/N #: 620116321869

Setting: Lot 502

Mach Name: Meter 1

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

9

Account Activity by Phone Report

2018-Mar-1 to 2018-Mar-31

As of: May 31, 2018, 4:12 PM
Requested by:joanhertz

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						
2018-Mar-14 <i>NRC Events</i>	Parking from 2018-03-14 17:59 to 2018-03-16 17:59 Library Parkade, 10165 - 100 Street	Removed in accordance	personal cell	7010	\$66.00		\$10.00
Removed in accordance with FOIP							
2018-Mar-21 <i>NRC</i>	Parking from 2018-03-21 13:57 to 2018-03-21 15:57 102 ST from JASPER AVE to 100 AVE - West Side	Removed in accordance	personal cell	3041	\$7.00		\$3.91
Removed in accordance with FOIP							



hangTag™ Purchase History for April 2018

Email: **Removed in accordance with FOIP**

Phone: **Removed in accordance with FOIP**

Removed in accordance with FOIP

Removed in accordance with FOIP

Lot name: EPS - Recruiting Centre

Address: 9650 - 101a Avenue NW, Edmonton, AB, T5H 0C7

Purchase Num	Start Date/Time	End Date/Time	Total Cost	Included Tax	Credit Card	Vehicle	Authorization #
1286211 NSC	4/20/2018 6:13:39 PM	4/20/2018 9:13:39 PM	\$10.00	\$0.48	Removed in accordance with FOIP		020985

10

Removed in accordance with FOIP

Account Activity by Phone Report

2018-May-1 to 2018-May-31

As of: May 31, 2018, 4:12 PM
Requested by:joanhertz

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						

Removed in accordance with FOIP

2018-May-08 <i>NOC</i>	Parking from 2018-05-08 17:02 to 2018-05-08 18:00 112 ST from JASPER AVE to 102 AVE - East Side	Removed in accordance	personal cell	6004	\$2.90		\$2.90
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Removed in accordance with FOIP

2018-May-25 <i>NOC</i>	Parking from 2018-05-25 08:39 to 2018-05-27 08:39 Library Parkade, 10165 - 100 Street	Removed in accordance	personal cell	7010	\$70.00		\$14.92
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Removed in accordance with FOIP

Nadine Remoy

Subject: Meet with Joan Hertz
Location: Parlour 108 Street
Start: Fri 1/26/2018 1:00 PM
End: Fri 1/26/2018 2:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Lorretta Remoy
Categories: External

THE PARLOUR

ITALIAN KITCHEN & BAR
10334 NW 108 Street
Edmonton, AB
GST# 813175427 RT0001

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T6J 1L9
Tel: 780-404-XXXX

** TRANSACTION RECORD **

Tran. #: 28
RUC: Main
Table #: 26
Check #: 2616
Group #: 2
Employee #: 2201
Employee Name: AM BAR A

Type: Pre-Authorization
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$61.95
Tip \$11.15
TOTAL CAD \$73.10

Reference #:
56242534 11011750090 C
Auth. #: 926793
TPIBS12/W66242534 005
2018-01/26 14148112

MasterCard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

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for your records

REMARKS ARE FOR THE
SIGNED OR CONFIDENTIAL
DISPOSURE OR USE BY ANY
UNAUTHORIZED RECIPIENT, PLEASE
DESTROY AND ANY COPIES.

Handwritten calculations: 73.10 - 33.60 = 39.50

Remoy AM BAR A

Tbl 25/2 Chk 2616 Gst ?
Jan26'18 01:32PM

1 BEET & ARUGULA 14.00
1 ADD CHICKEN 6.00
1 HALF GREENS 7.00

Subtotal 59.00
59.00 GST 2.95
Amount Due 61.95

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
	Opening balance						
2018-May-31 NAC	Parking from 2018-05-31 11:22 to 2018-05-31 13:22 86 AVE from 109 ST to LANE WEST - North Side	(780)916-2250 via cpawebapp	personal cell	5046	\$6.00		\$4.20

Removed in accordance with FOIP

STATE
TIMING
PARADE
RSTW07315037 RY0006

01-25-2018 THU NO

RECEIPT
EVEN 30.00
CASH 20.00

(15)

ITEM 1
LCL 2002 22:30 PM

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

epark

Terminal: 7010f

Zone: 7010

Plate: [REDACTED]

LP - P1 Elevator

Valid through

WEDNESDAY 21 MAR 18

7:29 PM

Amount Paid: \$2.00 (GST incl.)

Auth No: 021589

Start Time: 3/21/2018 7:05 PM

Receipt No: 18945

Tm: 3ef9251dc246dede

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

(16)

Subject: Lunch: Sandra & Joan
Location: Parlour Italian Restaurant

Start: Fri 4/20/2018 12:00 PM
End: Fri 4/20/2018 1:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Joan Hertz
Required Attendees: Remove Sandra

Categories: External

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T6J 1L9
 780-990-0404

**** TRANSACTION RECORD ****
 Tran. #: 30549
 RUC: Main
 Table #: 62
 Check #: 2480
 Group #: 1
 Employee #: Remove
 Employee: JENNAE W

Type: Pre-Authorization
 Acct: MasterCard
 Card #: xxxxxxxxxxxx Remove

Amount \$51.45
 Tip \$7.72
 =====
 TOTAL CAD \$59.17

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

Re Remove JENNAE W

Tbl 62/1 Chk 2480 Gst 2
 Apr20'18 12:17PM

1 POP	4.00
1 FULL GREENS	11.00
1 ADD SALMON	14.00
1 BEET & ARUGULA	14.00
1 ADD CHICKEN	6.00

Subtotal	49.00
49.00 GST	2.45
Amount Due	51.45

Thanks for Dining With Us!
****PLEASE PAY SERVER****

 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
 MONDAY TO FRIDAY
 3:00pm to 6:00pm
 DON'T FORGET TO JOIN US
 FOR LUNCH. WE OPEN AT 11:30AM

 www.centuryhospi: lity.com

Reference #: 66242633 0012040010 C
 Auth. #: 020747
 TP1BKS11/W66242633 005
 04/20/2018 1:10:25 PM

MasterCard
 A0000000041010
 0000008000 E800

APPROVED - THANK YOU
 01-027

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 Retain this copy for
 your records

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:3
04/20/18 14:00
04/20/18 16:45 - 02:46
43022473 / #180863
RATE-1 : \$ 18.00
TOTAL : \$ 18.00
CASH : \$ 20.00
CHANGE : \$ 2.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

18

Nadine Remove

Subject: Lunch: Rachel Rem & Joan Hertz
Location: Wildflower Grill (10009 - 107 Street)
Start: Fri 4/27/2018 12:00 PM
End: Fri 4/27/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Joan Hertz
Required Attendees: Removed in
Categories: External



Re Brittney

 Tbl 33/1 Chk 608 Gst 2
 Apr27'18 12:01PM
 *** Reprint ***

1 SOFT DRINK	3.50
1 JUICE	4.00
1 Squash Soup	10.00
1 SIDE MIXED SALAD	7.00
1 beets & salmon	14.00
Subtotal	38.50
38.50 GST Percent	1.93
Amount Due	40.43

WILDFLOWER GRILL
 10009 107 ST NW
 EDMONTON AB

CARD ***** Remo
 CARD TYPE MASTERCARD
 DATE 2018/04/27
 TIME 4490 13:17:05
 CLERK ID 3
 RECEIPT NUMBER
 C85049359-001-001-156-0

 PURCHASE
 AMOUNT \$40.43
 TIP \$6.47
 TOTAL **\$46.90**

MasterCard
 A0000000041010
 1BD8B410F4683530
 0200008000-E800
 01F91BEF945AA50B

APPROVED
 AUTH# 027650 01-027
 THANK YOU

CARDHOLDER COPY

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Nadine [Redacted]

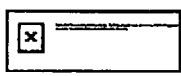
From: Joan Hertz [Redacted]
Sent: Sunday, May 27, 2018 8:30 AM
To: Nadine [Redacted]
Subject: FW: hangTag Parking Purchased

For expenses
I now use parking apps EPark Plus and this Hangtag one. We can check the paybyphone one, but I think I stopped using it a month or two ago.

Removed in accordance with FOIP
[Redacted]

Thanks
Joan

From: hangTag Support [mailto:support@hangtag.io]
Sent: Friday, April 27, 2018 5:26 PM
To: Joan Hertz
Subject: hangTag Parking Purchased



hangTag™ Parking Session Started

Purchase Number: 1373084
Account: [Redacted]

Parking session details:
Start: 27-Apr-18 5:25 PM
Expires: 27-Apr-18 6:25 PM

Lot: Devonian Building Surface
Address: 11104 Jasper Avenue NW, Edmonton, AB, T5K 0L1

20

Vehicle: **Removed in accordance**

Card: ##### **Removed in accordance**

Total cost: \$8.00

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

This email was sent to **Removed in accordance** [unsubscribe from this list](#)

Rcpt# 96760 ** Duplicate **
05/15/18 20:45 L# 2 A# 49 Txn#373007
05/15/18 19:10 In 05/15/18 20:45 Out
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00-
Cash Tender \$ 20.00
Change Due \$ 15.00
GST 122014491RT0003

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
05/30/18 15:06
EXIT TIME:
05/30/18 18:16
PARK-DUR.: HRS:MIN
0:03:10

PURCHASE
MASTERCARD
AMOUNT \$20.00
*****Remo

Date: MAY-30-2018
Time: 18:16:00
662512970010015600C
Auth.#: 030043
MasterCard
A000000004101D
TVR: 0000008000
TSI: E800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
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records
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THANK YOU FOR YOUR
VISIT

RECEIPT

License Plate Number
Removed in
accordance with
FOIP
Expiration Date/Time

11:39 AM
MAY 17, 2018

Purchase Date/Time: 09:39am May 17, 2018
Total Due: \$11.00 Rate: Hr Increment @ \$5.50
Total Paid: \$11.00 Pat Type: CC (Swipe)
Ticket #: 00002971
SN #: 52016281160
Setting: Lot E
Mach Name: Lot E East

***Rem MasterCard

Auth #: 017406

GST# R106102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

21

22

23

Nadine Remove

Subject: Lunch w/ Joan, Betty Ann, & Nadine
Location: TBD

Start: Fri 5/18/2018 12:00 PM
End: Fri 5/18/2018 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Joan Hertz
Required Attendees: Betty Ann Rem Nadine Remov

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T6J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 13199
 RVC: Main
 Table #: 83
 Check #: 6300
 Group #: 1
 Employee #: Rem
 Employee: ALYSHA L

Type: Pre-Authorization
 Acct: MasterCard
 Card #: xxxxxxxxxxxx Remo

Amount \$64.05
 Tip \$10.25
 =====
 TOTAL CAD\$74.30

Reference #:
 66242537 0012210020 C
 Auth. #: 018295
 TPIBKS15/W66242537 005
 05/18/2018 1:05:58 PM

MasterCard
 A0000000041010
 0000008000 E800

APPROVED - THANK YOU
 01-027

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 your records

24

THE
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

Remo ALYSHA L

Tbl 83/1 Chk 6300 Gst 2
 May18'18 12:18PM

1 TEA	4.00
2 BEET & ARUGULA	
@ 14.00	28.00
2 ADD CHICKEN @ 6.00	12.00
1 CHICKEN SALAD	17.00
1 PICKUP MAINS	0.00
Subtotal	61.00
61.00 GST	3.05
Amount Due	64.05

Thanks for Dining With Us!
 PLEASE PAY SERVER

 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
 MONDAY TO FRIDAY
 3:00pm to 6:00pm
 DON'T FORGET TO JOIN US
 FOR LUNCH. WE OPEN AT 11:30AM

 www.centuryhospitality.com

Nadine [Redacted]

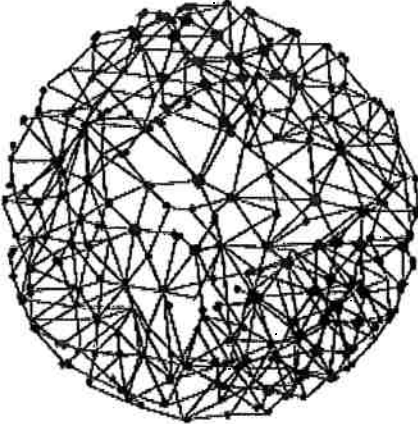
From: Joan Hertz
Sent: Monday, May 21, 2018 11:45 AM
To: Nadine [Redacted]
Subject: Fw: Registration Confirmed - Inventures\$ 2018

From: Shannon [Redacted]
Sent: Monday, May 14, 2018 11:49 AM
To: Joan Hertz
Subject: Registration Confirmed - Inventures\$ 2018



**INVENTURES\$ 2
REGISTRATION CONFIRM**

JUNE 6-8, 2018



CALGARY, CANADA

INVENTURES\$

Dear Joan,

This email is a confirmation for your registration for "Inventures\$ 2018". We look forward to seeing you!

Registration Information

Attending: Joan Hertz
Start Date: Wednesday, June 6, 2018
Start Time: 8:00 AM
Confirmation Number: **Removed in**

**Removed in
accordance
with FOIP**



**Book Your Guest Room:
Calgary Marriott Downtown Hotel**

Address: 110 9th Avenue SE
Calgary, AB T2G 5A6 Canada
Phone: 403-266-7331
Fax: 403-269-1961
Group Rate: \$229.00

[CLICK HERE TO RESERVE ROOM NOW](#)

Order Details

Order: FBN7NS7ZWYB	Invoice: INVENT-052018-0342	Order Date: 14-May-2018 11:49 AM MT	
Item	Price	Quantity	Amount
General Attendee Registration	CAD 595.00	1	CAD 595.00
Order Total			CAD 595.00

To modify the information or registration details, click the link below:

[Click here to modify your registration](#)

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Shannon **Remove** Event Planner | Alberta Innovates

If you no longer want to receive emails from Shannon **Remov** please [Opt-Out](#).

Your payment for the Inventures\$ 2018 event has been successfully processed. Please save this email for your records

Transaction Information:

Item	Transaction Information	Quantity	Amount
General Attendee Registration	CAD 595.00	1	CAD 595.00
Transaction Total			CAD595.00

Registration Confirmation Number: **Removed in**

[View your registration](#)

If you have any questions about this transaction or email, please contact Shannon **Remov** directly at **Removed in**

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Thank you for your registration. We can't wait to see you in June!
 Make sure you keep checking back for new experiences and updates to current experiences.
 If you have any questions or concerns, please don't hesitate to contact us at info@55north.ca.

Add to calendar

suite%20executives%20and%20business%20owners%20from%20across%20Western%20Canada%20to%20

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suite%20executives%20and%20business%20owners%20from%20across%20Western%20Canada%20to%20

Your Registration Details

Order # **840212**

Conference Registration / Joan Hertz	#1720670	CA\$2,016
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Paid via: MasterCard xxxxx-xxxx-xxxx-xxxx

Confirmation emails were sent to the email addresses associated with the registrations above.
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Share Your Plans!

Social , Email

I registered for 55 North 2018. Check it out here <http://register.55north.ca?share=true>



View Who's Attending

To maximize your conference experience, we invite you to join our networking community. Browse the community member list, message fellow attendees and learn more about them.



**Registered for Trail Ride*

Featuring

(26)

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
03/05/18 07:37
EXIT TIME:
03/05/18 15:27
PARK-DUR.: HRS:MIN
0:07:50

PURCHASE
MASTERCARD
AMOUNT \$40.00
*****Remo

Date: MAR-05-2018
Time: 15:27:11
662512970010016940C
Auth.#: 005668

MasterCard
A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK
YOU 027

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