

<b>Employee ID / Name</b> [REDACTED] / Jodi Abbott	<b>Comment</b>
<b>Sheet ID</b> 0000020208	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/07/29	HOST	Lunch - Board Relations	6003	10	10500	999			51.62
2019/07/31	SUPPL	Tickets - Community Relations	6901	10	10500	999			1,568.00
2019/08/06	HOST	Lunch - Recruitment	6003	10	10500	999			53.13
2019/08/15	HOST	Deposit - Dinner with International Guests	6003	10	10500	999			75.00
2019/08/19	OTHER	Parking - Government Relations	6000	10	10500	999			5.25
2019/08/19	HOST	Lunch - Government Relations	6003	10	10500	999			33.81
2019/08/21	OTHER	Parking - Dinner with International Guests	6000	10	10500	999			18.00

I certify that the information provided is an accurate record of expenses incurred by me.  
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

*Jodi Abbott*  
Employee Signature

*August 29/19*  
Date

\_\_\_\_\_  
Approved by

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

Total Expenses:	1804.810	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1804.810	

#1

**Lorraine Sousa**

**Subject:** Lunch with Brian [REDACTED] and Jodi Abbott  
**Location:** Cafe Amore, 10807 106 Avenue, Reservation at 11:30 under Jodi Abbott

**Start:** Mon 7/29/2019 11:30 AM  
**End:** Mon 7/29/2019 1:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Jodi Abbott  
**Required Attendees:** Brian [REDACTED]

*Thank You!*

Cafe Amore  
 10807 106 Ave NW  
**Table #16**  
 Trans #: 20335 Serv: [REDACTED]  
 29/07/2019 12:33 PM # Cust:2

Quan	Descript	Cost
1	Tea	\$2.75
1	Pesto Alfredo	\$10.00
1	Add Chicken Breast	\$6.00
1	Amore Ceasar Salad	\$18.00
1	Add Chicken Breast	\$6.00

Net Total: \$42.75  
 GST \$2.14

**TOTAL: \$44.89**  
**Amount Due: \$44.89**  
 Food: \$40.00  
 Beverage: \$2.75

Watch for New Daily Specials ..

AMORE BISTRO  
 10807 106 AVE NW  
 EDMONTON, AB T5H 4A7

Merchant ID: 000000004877249  
 Term ID: 08234078  
 25314610015

**Purchase**

Visa Credit  
 [REDACTED]  
 AID: A0000000031010  
 Entry Method: Chip  
 Batch#: 001059  
 07/29/19 12:41:15

Ref#:000072419179  
 Inv #: 017827 Appr Code: 025344

Amount: \$ 44.89  
 Tip: \$ 6.73  
 Total: \$ 51.62

2

Lorraine Sousa

**From:** Eventbrite <orders@eventbrite.com>  
**Sent:** Wednesday, July 31, 2019 9:18 AM  
**To:** Jodi Abbott  
**Subject:** Your Tickets for FEAST ON THE FIELD - CapitalCare Foundation  
**Attachments:** 59855543542-1000084925-ticket.pdf

**eventbrite**

**Jodi,  
you're good to go**




**Keep your tickets handy**


[Get the app](#)


**FEAST ON THE FIELD - CapitalCare Foundation**

8 tickets for NQ Employees



 8 x Tickets  
Order total: \$1,568.00

 Wednesday, 14 August 2019 from 5:30 PM to 10:00 PM (MDT)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Commonwealth Stadium**  
11000 Stadium Road NW  
Edmonton, AB T5H 4E2  
Canada  
[\(View on map\)](#)

[View event details](#)

CapitalCare Foundation

[Follow](#)

Questions about this event?

[Contact the organizer](#)

# Order Summary

Order #1000084925 - 31 July 2019

Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
Jodi Abbott	1 x <b>Group of 8 or more</b>
GST/HST	

[View and manage your order online](#)

**Printable PDF tickets are attached to this email**

Charged to the Visa card ending in XXXXXXXXXX

Appears on your card statement as "EB \*FEAST ON THE FIELD"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

## Ticket Information

**Ticket #1: Group of 8 or more**

Jodi Abbott  
[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?  
CapitalCare Centre

**Ticket #2: Group of 8 or more**

Jodi Abbott  
[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?  
CapitalCare Centre

**Ticket #3: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

**Ticket #4: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

**Ticket #5: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

**Ticket #6: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

**Ticket #7: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

**Ticket #8: Group of 8 or more**

Jodi Abbott

[jodi.abbott@norquest.ca](mailto:jodi.abbott@norquest.ca)

Where did you hear about this event?

CapitalCare Centre

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## **Additional Information**

The event organizer has provided the following information:

Thank you for purchasing your tickets to this one of a kind event! Look out for details on the upcoming online auction will include amazing prizes! Details on the online auction will be emailed to the attendees and posted on social media. Follow us on Instagram @feastonthe field & @capitalcarefoundation

#3

Lorraine Sousa

**Subject:** Lunch with Michelle [REDACTED]  
**Location:** The Parlour  
**Start:** Tue 8/6/2019 11:30 AM  
**End:** Tue 8/6/2019 1:00 PM  
**Recurrence:** (none)  
**Organizer:** Jodi Abbott

re: recruitment

THE PARLOUR ITALIAN  
 BAR & KITCHEN  
 10334 108 Street  
 Edmonton AB T5J 1L9  
 780-990 6404

## TRANSACTION RECORD ##  
 Tran. #: 20981  
 Lockup #: 2028185835313  
 POC: Dain Table #: 21  
 Check #: 9641  
 Group #: 1  
 Employee # [REDACTED]  
 Employee: [REDACTED]

Ulex Purchase  
 [REDACTED]  
 APP Power Ulex Credit

Amount \$46.20  
 Tip \$6.93  
 =====  
 TOTAL CAD\$53.13

APPROVED 004055  
 00-001 (001) 004055  
 PIRBCS12  
 079001001002  
 08/06/2019 1:07:29 PM

TUR: 0080008000  
 TSI: F800

No signature required  
 Customer Copy

THE  
 PARLOUR  
 ITALIAN KITCHEN & BAR

10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

Tbl 21/1 Chk 9641 Gst 2  
 Aug06'19 11:53AM

1 POP 4.00  
 1 SPINACH 14.00  
 chicken 6.50  
 1 FULL CAESAR 13.00  
 chicken 6.50

Subtotal 44.00  
 44.00 GST 2.20  
 Amount Due 46.20

Thanks for Dining With Us!  
 \*\*PLEASE PAY SERVER\*\*  
 \*\*\*\*\*  
 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
 TUESDAY - FRIDAY  
 4:00pm to 6:00pm  
 DON'T FORGET TO JOIN US FOR  
 VINO & VINYL WEDNESDAYS  
 1/2 PRICED WINE  
 www.centuryhospitality.com



10053 Jasper Avenue  
 Edmonton, AB T5J 1S5  
 P.780.423.3600 F.780.423.4623  
 reservations@unionbankinn.com

#4

GST: 897343794RT0001

NORQUEST COLLEGE  
 10215 108 STREET  
 Edmonton  
 AB

Folio ID	Folio	CheckIn	CheckOut	Balance
[REDACTED]	66040	08/15/2019		0.00
[REDACTED]				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/15/2019	4998	[REDACTED]	0.00	75.00	-75.00
08/20/2019	4991	Madison's Grill Room Charge - [REDACTED]	2,262.12	0.00	2,187.12
08/21/2019	4998	[REDACTED]	0.00	2,187.12	0.00

deposit - dinner  
 International Guests



## Lorraine Sousa

---

**Subject:** Dinner with Guests from ROCWest-Brabant and NorQuest College  
**Location:** Madison's Grill, Union Bank Inn, 10053 Jasper Ave.

**Start:** Tue 8/20/2019 7:00 PM  
**End:** Tue 8/20/2019 10:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Jodi Abbott  
**Required Attendees:** Jackie Nelson; Jennifer Mah; Jonathan Robb (Jonathan.Robb@NorQuest.ca); Marian Gayed; Robin Bobocel; Norma Schneider; Jill Matthew; Sandra Moore; Andrew Kohlenberg

You are invited to join Jodi as we host the guests from ROCWest-Brabant.

**\*Updated Guest List:**

1. Rob [REDACTED], CEO
2. Marina [REDACTED] Policy Advisor Education
3. Annette [REDACTED] Cluster manager Healthcare and welfare professional sector at the ROC West-Brabant location in the city of Breda
4. Annelies [REDACTED] Department Manager Healthcare at the ROC West-Brabant location in Roosendaal
5. Linda [REDACTED] Teacher in Roosendaal
6. Malou [REDACTED] Teacher in Breda
7. Henk [REDACTED] Canadian Liaison
8. Jodi Abbott
9. Marian Gayed
10. Jackie Nelson
11. Jennifer Mah
12. Jonathan Robb
13. Robin Bobocel
14. Norma Schneider
15. Jill Matthew
16. Sandra Moore
17. Andrew Kohlenberg

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

CITY OF EDMONTON

Terminal: 3022a

Plate: [REDACTED]

106 ST From JASPER AVE to 100 AVE West Side

Valid through:

MONDAY 19 AUG 19

1:20 PM

Amount Paid: \$5.25 (GST incl.)

Start Time: 8/19/2019 11:51 AM

Trn: 3a435d4f0b3963ac

Auth No: 048438

Receipt No: 37910

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

HS



RECEIPT

Impark Lot 02-101

Stall # 16

09:43 PM

AUG 20, 2019

Issue Date/Time: 06:43pm Aug 20, 2019

Rate: Parking: \$17.14

GST: \$0.86

Due: \$18.00

Paid: \$18.00

Rate: \$18 - 3 Hours  
Payment Type: Card

Card # [REDACTED]  
Card # 100008440036

Station: Lot 101

Meter Name: Meter 3

Card: [REDACTED] Visa

Auth #: 006819

GST #887316638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

HS7

Lorraine Sousa

AL

**Subject:** Lunch with Curtis [REDACTED] and Jodi Abbott  
**Location:** The Marc, 9940 106 Street, Reservation at 12:00 under Jodi Abbott  
**Start:** Mon 8/19/2019 12:00 PM  
**End:** Mon 8/19/2019 1:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Jodi Abbott  
**Required Attendees:** [REDACTED]

re: government relations

THE MARC RESTAURANT  
 GROUP LTD.  
 9940 106 ST NW  
 EDMONTON AB

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2019/08/19  
 TIME 6749 13:00:20  
 RECEIPT NUMBER  
 C82042736-001-007-008-0

PURCHASE  
 AMOUNT \$29.40  
 TIP \$4.41  
 TOTAL

\$33.81

Visa Credit  
 A0000000031010  
 BF980DBA424C957E  
 0080008000-E800  
 30DA555AAB9D384C  
 0080008000-F800

APPROVED

AUTH# 054758 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



9940 106 Street  
 Edmonton, AB  
 780-429-2628  
 www.themarc.ca  
 GST#807555859

[REDACTED]

Check: 1248 Guests: 2  
 Table: 7-1  
 08/19/2019 11:54AM

1	SHORT RIB	17.00
1	CAESAR SALAD	11.00
	Subtotal	28.00
	G.S.T.	1.40
	<b>Total Due</b>	<b>\$29.40</b>

\*\*PLEASE PAY SERVER\*\*  
 Thank You

<b>Employee ID / Name</b> [REDACTED] / Jodi Abbott	<b>Comment</b>
<b>Sheet ID</b> 0000020481	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/08/20	HOST	Lunch meeting - prep for podcasts	6003	10	10500	999			54.95
2019/08/21	HOST	Dinner with International Guests	6003	10	10500	999			2,187.12
2019/08/23	OTHER	Parking - event at City Hall	6000	10	10500	999			10.00
2019/08/23	OTHER	Parking - lunch meeting re: 1000 Women	6000	10	10500	999			12.00
2019/08/28	HOST	Lunch - Debrief with Executive Team	6003	10	10500	999			171.47
2019/08/29	OTHER	Parking - ICD Meeting	6000	10	10500	999			10.50
2019/09/05	SUPPL	Downloaded Book re: culture	6054	10	10500	999			17.84
2019/09/10	HOTEL	Hotel - Event in Calgary - CFLC	6000	10	10500	999			200.96

I certify that the information provided is an accurate record of expenses incurred by me.  
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

electronic approval attached September 30, 2019

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]* October 1, 2019

Approved by \_\_\_\_\_ Date \_\_\_\_\_

*Carla Madra* ✓

Print Name \_\_\_\_\_

*Acting Chair, Bo G*

Total Expenses:	2664.840	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2664.840	✓

PS Approved *[Signature]* ✓ 10/4/19

*[Signature]*

APPROVED OCT 0 8 2019

**Lorraine Sousa**

**Subject:** Jeff [redacted] and Jodi Abbott re: podcasts  
**Location:** Room 3-013, 3rd floor Executive Office, lunch at The Parlour Italian Kitchen, reservations at 12:15  
**Start:** Tue 8/20/2019 12:00 PM  
**End:** Tue 8/20/2019 1:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Jodi Abbott  
**Required Attendees:** [redacted]

Jeff, please come to our office. Jodi will be taking you to the Parlour make reservations.

THE  
**PARLOUR**  
ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 HWY 108 Street  
Edmonton AB T5J 1L9  
780 990-0404

\*\* TRANSACTION RECORD \*\*  
Trans #: 197  
Lookup #: 1106785835495  
RUC: Italia Table #: 21  
Check #: 850  
Group #: 1  
Employee #: [redacted]  
Employee: [redacted]

Miss Purchase  
[redacted]  
APP Name: Miss Credit

Amount \$47.78  
Tip \$7.17  
-----  
TOTAL CAD \$54.95

APPROVED 033982  
00-001 (001) 033982  
PIKBL-12  
093001001003  
08/20/2019 1:05:11 PM

TUR: 0080008000  
TSI: F800

No signature required  
Customer Copy

Tbl 21/1 Chk 850 Gst 2  
Aug20'19 12:13PM

2 POP @ 4.00	8.00
1 QUATRO FORMAGGIO	18.00
1 FULL CAESAR	13.00
chicken	6.50
1 PICKUP MAINS	0.00
Subtotal	45.50
45.50 GST	2.28
Amount Due	<b>47.78</b>

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

\*\*\*\*\*  
EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
TUESDAY - FRIDAY  
4:00pm to 6:00pm  
DON'T FORGET TO JOIN US FOR  
VINO & VINYL WEDNESDAYS  
1/2 PRICED WINE  
www.centuryhospitality.com

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

Server: [REDACTED] 08/20/2019  
Cashier: [REDACTED]  
Table 14/1 9:48 PM  
Guests: 0 10026  
Reprint #: 1

Deluxe Dinner (14 @95.00) 1330.00  
Soft Drink 3.90  
Red Rooster Pinot Gris (4 @59.00) 236.00  
Amalaya Malbec (4 @55.00) 220.00  
Pure Leaf Tea (2 @4.75) 9.50  
Coffee (6 @4.50) 27.00  
Bqt Service 328.00

Subtotal 2154.40

GST Exclusive Tax 107.72

Total 2262.12

RoomCharge #4991 2262.12

+ GRATUITY: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Guest: 1A: University 0  
**Balance Due 0.00**

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

--- Check Closed ---



# UNION BANK INN

10053 Jasper Avenue  
Edmonton, Alberta T5J 1S5  
403-423-3600 fax 403-423-4623

## INVOICE

<b>Event Name</b> <i>NorQuest College</i>	<b>Event Date</b> <i>08/20/2019</i>
<b>Address</b> <i>Room 3-013, 10215 108 Street NW</i>	<b>Notes</b>
<b>City</b> <i>Edmonton</i> <b>Phone</b> [REDACTED]	
<b>Province</b> <i>AB</i> <b>Email</b> <i>lorraine.sousa@norquest.ca</i>	
<b>Postal Code</b> <i>T5J 1L6</i> <b>Attention</b> <i>Lorraine Sousa</i>	

Qty	Description	Unit Price	TOTAL
14	Deluxe Dinner Menu	\$95.00	\$1,330.00
4	Red Rooster Pinot Gris VQA	\$59.00	\$236.00
4	Amalaya Malbec	\$55.00	\$220.00
6	Coffee	\$4.50	\$27.00
2	Tea	\$4.75	\$9.50
1	Soft Drink	\$3.90	\$3.90
	Food & Beverage Gratuity (18%)	\$1,826.40	\$328.00
	<b>Food &amp; Beverage Subtotal</b>		<b>\$2,154.40</b>
	<b>Event Subtotal</b>		\$2,154.40
	<b>GST (5%)</b>		\$107.72
	<b>TOTAL</b>		<b>\$2,262.12</b>

### PAYMENT

Invoice Completed Upon Departure  
Credit Card on File to be Charged

<b>Payment 1</b>	\$75.00
<b>Payment 2</b>	\$2,187.12
<b>Total Owing</b>	<b>\$0.00</b>

Total invoice amount payable upon departure. GST Registration # R897343794

**Thank you for choosing the Union Bank Inn - Edmonton's Premier Boutique Hotel**



### No Receipt Declaration

Declaration	
I, <u>Jodi Abbott</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.	
Signature:	Date:

Receipt Details	
Reason for no receipt:	<u>misplaced receipt</u>
Vendor Name:	<u>Impark</u>
Date of Purchase:	<u>August 23, 2019</u>

Itemized Expense Details	
Item Description	Amount
Parking for meeting with Curtis [REDACTED]	\$ 12.00
Total Amount of Purchase (Including GST):	
	\$ 12.00

Approval		
Signing Authority Name: <u>Carla Madra</u>	Signature: 	Date: <u>October 1, 2019</u>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.



Food

5

RIVER CREE RESORT & CASINO  
TAP 25  
300 East Lapotac Blvd  
Enoch, AB, Canada  
T7X 3Y3  
GST 351594148RT0001

CHK 4544 TBL 64/2  
GST 2

8/23/2019 1:00 PM

1 Caesar Salad	13.00
1 Chicken Fingers	14.00
1 Caesar Salad	13.00
Add Chicken	6.00
2 Steak Sandwich @ 20.00	40.00
1 Buffalo Wrap	16.00
1 Garden Salad	12.00
Add Chicken	6.00
1 Tap-Loaded Burger	17.00
1 S-Fries	5.00

Food \$142.00  
GST Tax \$7.10

Total Due \$149.10

Tip \_\_\_\_\_

Total \_\_\_\_\_

Room \_\_\_\_\_

Last Name \_\_\_\_\_

Signature \_\_\_\_\_

Thank you for visiting  
RIVER CREE RESORT & CASINO

RIVER CREE RESORT &  
CASINO  
300 EAST LAPOTAC BOX 179  
ENOCH AB

5

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/08/28  
TIME 0911 13:58:33  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85016493-001-001-737-0

PURCHASE  
AMOUNT \$149.10  
TIP \$22.37  
TOTAL

\$171.47

Visa Credit  
A0000000031010  
1A81B6003A48E361  
0080008000-E800  
889BC13F01D40FE2  
0080008000-F800

APPROVED

AUTH# 062526 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

6

DON WHEATON YMCA EDMONTON

PAYSTATION 29/08/19 09:15  
Receipt 017132

Short-term parking tkt  
YMCA - No. [REDACTED]  
29/08/19 07:16  
29/08/19 09:15  
Period 0d2h0'  
(NoTax) \$10.50

Gross total \$10.50

Payment  
Type: PURCHASE \$ 10.50  
VISA

CARD: [REDACTED]  
REF: 663950160014260040F  
AUTH #: 038411  
CHIP CARD SWIPED  
01 APPROVED-THANK YOU 027

Net total \$10.50

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CITY OF EDMONTON

3

Terminal: 7000te

Plate: [REDACTED]

City Hall - P3 Main Elevator Lobby

Valid through:

FRIDAY 23 AUG 19

11:13 AM

Amount Paid: \$10.00 (GST incl.)

Start Time: 8/23/2019 8:44 AM

Trn: 3c63d113c9301d0d

Auth No:001411  
Receipt No: 15524

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889A485F - 1/1



Details for Order # D01-6381693-8669027

[Print this page for your records.](#)

Amazon.ca order number: D01-6381693-8669027

Order Total: CDN\$ 17.84

### Digital Order: Sept. 5 2019

Items Ordered	Price
<b>Brave New Work: Are You Ready to Reinvent Your Organization?</b> [Kindle Edition ] By: Aaron Dignan	CDN\$ 16.99
Sold By: Penguin Group USA	
Item(s) Subtotal: CDN\$ 16.99	
-----	
Total Before Tax: CDN\$ 16.99	
Tax (GST/HST): CDN\$ 0.85	
Tax (PST/RST/QST): CDN\$ 0.00	
-----	
<b>Total for this Order: CDN\$ 17.84</b>	

### Payment Information

<b>Payment Methods</b>	Item(s) Subtotal:	CDN\$ 16.99
VISA ending [REDACTED]	Total Before Tax:	CDN\$ 16.99
<b>Billing address</b>	Tax (GST/HST):	CDN\$ 0.85
Jodi Abbott	Tax (PST/RST/QST):	CDN\$ 0.00
NorQuest College		
10215 - 108 Street	<b>Grand Total:</b>	<b>CDN\$ 17.84</b>
Edmonton, AB T5J 1L6		
Canada		
7806445908		

**Lorraine Sousa**

**From:** Fairmont Guest Services <noreply@fairmont.com>  
**Sent:** Friday, September 6, 2019 1:58 PM  
**To:** Jodi Abbott  
**Subject:** Reservation Confirmation: 25-Oct-2019

Please do not respond to this email.  
Inquiries should be directed to the specific hotel or please call 1 800 257 7544



**RESERVATION**



Dear Dr Jodi Abbott

**Thank you for booking online, your reservation was completed successfully.**

Your reservation number is:



Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1 866 540 4477.

**Arriving** on 25-Oct-2019  
**Departing** on 26-Oct-2019

**Number of Guests:** 2 Adults , 0 Children

**Total Nights:** 1

**Promotional Code:** None

**Famous Agent:** None

**Member Number:** [REDACTED]

**resplus:** None

**IATA Code:** None

**Room Type:** Fairmont King

**Room Description:** Traditional guestroom with one king bed, city or interior view, 42in LCD HDTV, high-speed internet access, refreshment center, and windows that open

**Rate Description:**

Stay Longer Experience More - Save 15%

**Room Rate:** \$179 CAD

**Totals:**

**Room:** \$200.96 CAD

**Extras:** None

**Extras Total** \$0 CAD

**Total:** \$200.96 CAD

*Includes Calgary Destination Marketing Fee Alberta Tourism Levy (4 PCT) Room GST*

**Deposit Policy:** Dpst of 200.96 is due by 09/06/19

**Cancel Policy:** NON Cancellable Booking FULL AMT DUE for No Show

**Cancel By:** NON Cancellable Booking FULL AMT DUE for No Show

**JODI ABBOTT** - You are Eligible for a Custom Upgrade eStandby

Premium rooms or other upgrade opportunities can be offered for as little as **35 CAD** extra per night!

[SHOW MY CUSTOM UPGRADE](#)

**The Fairmont Palliser**

133 9th Avenue SW

Calgary Alberta

Canada

Tel 1 403 262 1234

Fax 403 260 1260

E-mail [palliserhotel@fairmont.com](mailto:palliserhotel@fairmont.com)

For more information on The Fairmont Palliser [click here](#)



**RECEIPT**  
Impark Lot 02-101

**Stall # 18**

**01:51 PM**

**AUG 23, 2019**

RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING

Purchase Date/Time: 11:51am Aug 23, 2019

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Rate: \$12 - 2 Hours

Payment Type: Card

S/N #:

Setting: Lot 101

Mach Name: Meter 3

Auth #: 044982

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES