



NORQUEST COLLEGE

Employee ID / Name		Comment
[Redacted] / Jodi Abbott		
Sheet ID		
0000010551		
Business Purpose		
NorQuest Corporate Visa card		

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/01/26	HOST	Business Lunch re: Donor Relations	6003	10	10500	999			74.75
2016/01/28	PDCONF	Registration fee for 9 Employees Professional Development	6900	10	10500	999			1,653.75
2016/02/09	SUPPL	Registration fee for Top 100 Leadership Awards	6054	10	10500	999			535.50
2016/02/09	SUPPL	Registration fee for Top 100 Leadership Awards	6054	10	80000	999			267.75

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 reimbursed, and comply with college policy.

[Redacted]

Employee Signature: Alan Skoreyko Date: Feb 24/16

[Redacted]

Approved by: Alan Skoreyko Date: Feb 24/16

Print Name: _____

Total Expenses:	2531.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2531.750	

[Redacted]

Jill Matthew Date: Feb 23, 2016

267.75 Line 4

ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

CARD *****8583
CARD TYPE VISA
DATE 2016/01/26
TIME 0889 13:53:37
RECEIPT NUMBER
C82024182-001-128-007-0

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

VISA CREDIT

A0000000031010
46393883775A68BC
0080008000-E800
7836E366F0AE9147
0080008000-F800

APPROVED

AUTH# 001747 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T.#892851825

7 MITCH

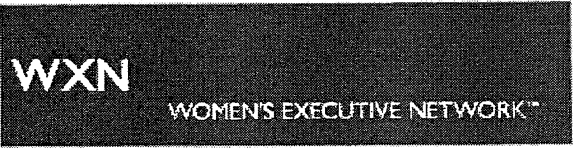
TBL 2/1 CHK 452 GST 0
JAN26'16 12:47PM

~~1 OPEN infoma 18.00~~
~~1 OPEN fon 18.00~~
1 FISH-SPECIAL 25.00
1 FISH-SPECIAL 25.00
1 ESPRESSO 4.00

SUBTOTAL 92.00
G.S.T. 4.60
TOTAL DUE 96.60

Information removed
FOIP

From: WXN - Women's Executive Network <admin@wxnetwork.com>
Sent: Thursday, January 28, 2016 9:33 AM
To: Jodi Abbott
Subject: WXN Receipt- Thank you for registering



AT WXN WE INSPIRE SMART WOMEN TO LEAD

Thank You for registering!

We have just received a payment in the amount of CAD \$1653.75 for your registration to the 2016 Canada's Most Powerful Women: Top 100 Leadership Summit (Calgary) on March 2, 2016 .

Your payment details are as follows:

Order Number: **Information**
First Name: Jodi
Last Name: Abbott
Organization : NorQuest College
Email Address: jodi.abbott@norquest.ca
Fee: CAD \$1575
Tax: CAD \$78.75
Total : CAD \$1653.75

[View Your Payment Details](#)

For any questions, please contact rsvp@wxnetwork.com

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UPCOMING EVENTS

SELECT REGION

- Financial Forecast - February 9, 2016
- Sous pression la pleine conscience et le mieux- être au ... - February 10, 2016
- Financial Forecast - February 11, 2016

[EVENTS](#) [MENTORING](#) [TOP 100](#) [ABOUT WQW](#) [MEMBERSHIP](#) [COMMUNITY](#)

EVENTS

2016 Canada's Most Powerful Women: Top 100 Leadership Summit (Calgary)

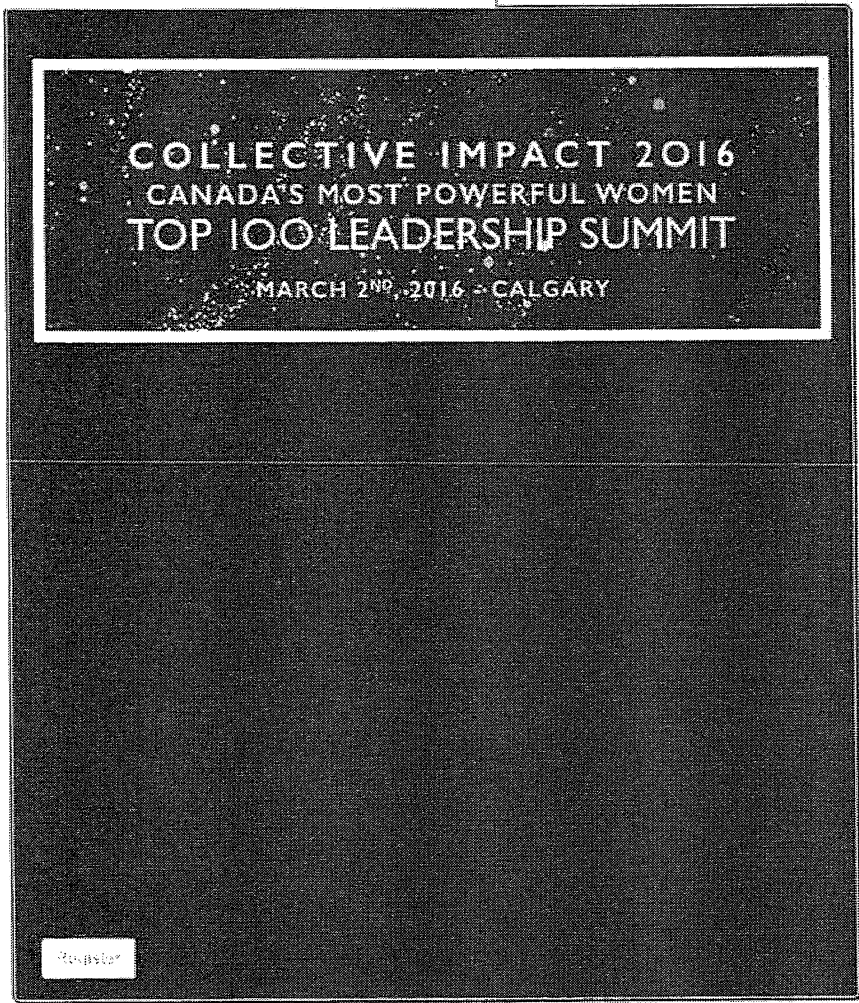
MAR

2:00 PM

Calgary, AB

[Register Now](#)

Description [Agenda](#) [Panelists](#) [Keynote](#) [Location](#)



Upcoming Events

- Financial Forecast
Rideau Club - Ottawa
FEB
- Sous pression : la pleine conscience
et le mieux-être au travail
FEB
University Club of Montréal - Montréal
- Financial Forecast
Arcadian - Toronto
FEB

Co-Presenting Partners

UPCOMING EVENTS

SELECT REGION

- Financial Forecast - February 9, 2016
- Sous pression la pleine conscience et le mieux- être au ... - February 10, 2016
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EVENTS

2016 Canada's Most Powerful Women: Top 100 Leadership Summit (Calgary)

MAR

2:00 PM

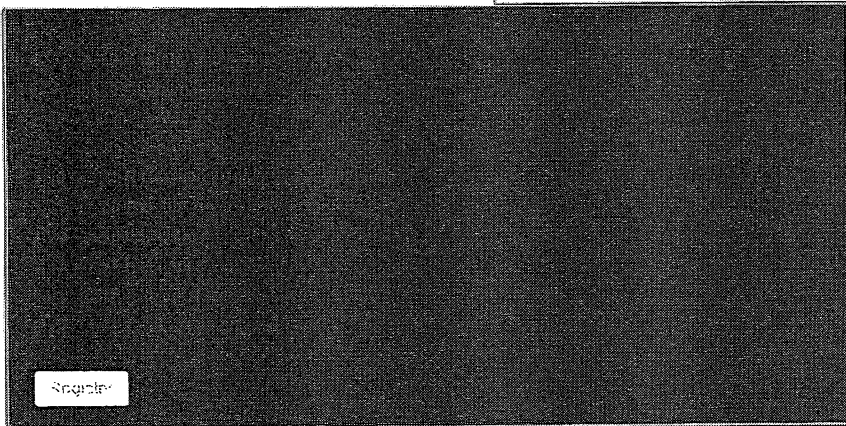
Calgary, AB

[Register Now](#)

Upcoming Events

- Financial Forecast
Rideau Club - Ottawa
FEB
- Sous pression : la pleine conscience
et le mieux-être au travail
FEB
University Club of Montréal -- Montréal
- Financial Forecast
Arcadian - Toronto
FEB

Description	Agenda	Panelists	Keynote	Location
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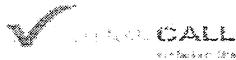


[Register](#)

Co-Presenting Partners



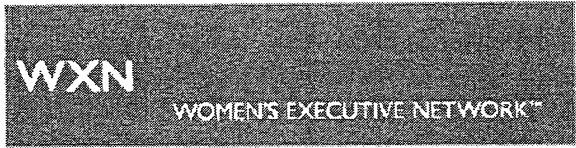
Platinum Partners



Gold Partners

Information removed
FOIP

From: WXN - Women's Executive Network <admin@wxnetwork.com>
Sent: Tuesday, February 09, 2016 1:24 PM
To: Jodi Abbott
Subject: WXN Receipt- Thank you for registering



At WXN we inspire smart women to lead

Thank You for registering!

We have just received a payment in the amount of CAD \$803.25 for your registration to the 2016 Canada's Most Powerful Women: Top 100 Awards (Calgary) on March 2, 2016 .

Your payment details are as follows:

Order Number: Information removed
First Name: Jodi
Last Name: Abbott
Organization :
Email Address: jodi.abbott@norquest.ca
Fee: CAD \$765
Tax: CAD \$38.25
Total : CAD \$803.25

[View Your Payment Details](#)

For any questions, please contact rsvp@wxnetwork.com

Copyright © 2016 WXN. All rights reserved.

Tickets purchased for:

Michael Information removed
Lidia Information removed
Jill Matthew 80000 6054 \$267.75



Comment

ID / Name
Jodi Abbott

Sheet ID
0000010755

Business Purpose
NorQuest Corporate Visa card

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/02/22	OTHER	Taxi - Hotel to Meeting - YPO Meeting	6000	10	10500	999			15.07
2016/02/22	OTHER	Taxi - Home to Airport - YPO Meeting	6000	10	10500	999			75.90
2016/02/23	OTHER	Taxi - Airport to Home - YPO Meeting	6000	10	10500	999			82.80
2016/02/23	EDHOTEL	Hotel in Beijing for Professional Development	6900	10	10500	999			1,484.21
2016/02/24	HOTEL	Hotel for YPO Meeting	6000	10	10500	999			144.82
2016/02/24	OTHER	Parking - Interviews at Conroy Ross	6000	10	10500	999			26.00
2016/02/24	HOST	Lunch - Interviews at Conroy Ross	6003	10	10500	999			22.43
2016/02/24	OTHER	Parking - Interviews at Conroy Ross	6000	10	10500	999			17.50
2016/02/25	OTHER	Taxi from Airport to Sinneave Board Meeting (reimbursement cheque attached)	6000	10	10500	999			48.19
2016/02/26	OTHER	Taxi from Airport to Home (Sinneave Board Meeting - reimbursement cheque attached)	6000	10	10500	999			82.80
2016/02/26	OTHER	Taxi from Airport to Hotel - Top 100 Awards	6000	10	10500	999			46.31
2016/03/03	OTHER	Taxi from Home to Airport - Top 100 Awards	6000	10	10500	999			75.90
2016/03/03	HOTEL	Hotel - Top 100 Awards	6000	10	10500	999			284.32
2016/03/08	OTHER	Parking - Interviews at Conroy Ross	6000	10	10500	999			24.00
2016/03/08	HOST	Lunch - Interviews at Conroy Ross	6003	10	10500	999			16.50
2016/03/09	OTHER	Parking - International Women's Day Event	6000	10	10500	999			16.00
2016/03/10	HOST	Lunch Meeting re: Indigenous Relations	6003	10	10500	999			53.12
2016/03/11	OTHER	Parking - Meeting with IAE	6000	10	10500	999			12.00

Total Expenses:	2527.870	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2527.870	

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 reimbursed, and are not for personal or family expenses.

March 22, 2016
Date

March 24/16
Date

Information removed FOIP

Approved by *[Signature]*

Alan Skoreyko
Print Name

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111

2
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

3
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

SALE

NMD: 4189233
TID: SH185232 REF#: 00000004
Batch #: 038 SEQ: 038001001004
02/22/16 16:37:07
CVC: Y
APPR CODE: 011729
VISA
*****8583C **/**

AMOUNT \$13.10
TIP \$1.97
TOTAL \$15.07

00 - APPROVED - 001

VISA CREDIT
AID: A0000000 info
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

6

CARD *****8583
CARD TYPE VISA
DATE 2016/02/22
TIME 7950 14:24:47
INVOICE # 825
RECEIPT NUMBER
C85033949-001-017-019-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

VISA CREDIT
A000000 info
C5985A0E3DD17E9C
0080008000-E800
BF9AC354705308D6
0080008000-F800

APPROVED

AUTH# 033978 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Entered/Arrivee:
2016/02/24 11:28

Ticket/Billet#: 93261362
Dur/Duree: 4:15:58
Paid On/Paye Le:
2016/02/24 15:44

Paid/Paye: \$ 26.00
Original Fee: \$ 26.00
EST: \$ 0.00
PSF: \$ 0.00

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID:
***** info
removed FOIP

VISA

Seq# 000013 003

Purchase 16/02/24 15:41:34

Auth# 044358

APPROVED

CARD *****8583
CARD TYPE VISA
DATE 2016/02/23
TIME 8094 18:19:51
INVOICE # 860
RECEIPT NUMBER
C85030610-001-018-007-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A000000 info
1ABADD68E586DAD5
0080008000-E800
15DD46072FD2E091
0080008000-F800

APPROVED

AUTH# 085344 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 88521 7406 RT0001

MARLIN TRAVEL
 O-O PERCY HUNT TRAVELGROUP INC
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8
 GST Reg#: 885101915
 Branch: N61107
 Agent: BARBARA [Information removed FOIP]

To: NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB T5J 1L6

Invoice Number: [Information removed FOIP]
 Date: February 23, 2016
 Page: 1/2
 Our Reference: [Information removed FOIP]

INVOICE

For
 DR JODI ABBOTT

Thursday, [Information removed FOIP]
 Hotel [Information removed FOIP]

Check In: [Information removed FOIP]
 Check Out: [Information removed FOIP]
 BEIJING

Rooms: 1
 7 Night(s)

EXPEDIA HOTELS - CAD
 GRAND MILLENNIUM BEIJING
 7 DONGSANHUAN MIDDLE ROAD
 100020
 CHINA
 Tel: 861085876888
 Fax: 861085876999
 Confirmation: 1127395492413

SUPERIOR ONE KING BED
 Rate: 184.37 CAD per Night
 24HOURS PRIOR

Cost:
 EXPEDIA.CA 0000020292 1484.21

Total:

Grand Total:	1484.21
Less Credit Card Payments:	1484.21
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

Invoice Number: [redacted]
Date: February 23, 2016
Page: 2/2
Our Reference: [redacted]
[redacted] removed FOIP

INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDER WRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Information removed FOIP

From: Barbara [Information removed FOIP]
Sent: Monday, February 22, 2016 2:17 PM
To: [Information removed FOIP]
Subject: FW: Expedia travel confirmation - 14 Apr - Itin [Information removed FOIP]

From: [Information removed FOIP]
Sent: [Information removed FOIP]
To: Barbara [Information removed FOIP]
Subject: [Information removed FOIP]



Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.
GET THE FREE APP

Grand Millennium Beijing, Beijing
[Information removed FOIP]

Grand Millennium Beijing
[Information removed FOIP]
BOOKED



View hotel details



Checking in

Check-in time starts at 2 PM

Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Grand Millennium Beijing** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 4:00 PM (China Daylight Time) on 13 Apr 2016 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.

View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Superior Room - Room Only

Includes:

Free High-Speed Internet

Reserved for

Jodi Abbott 2 adults

Requests

1 king bed, non-smoking room

Price Summary

Total	C\$1,484.21
Collected by Expedia	
Book early and save 40%	
Prices shown after -C\$860.37 savings	
Room Price	C\$1,484.21
7 nights	C\$184.37 /night
Taxes & Fees	C\$193.62
All prices quoted in CAD.	

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.



1000 2021 100 Ave NE • Calgary, AB T3J 0R3
 Phone (403) 453-7888 • Fax (403) 475-5501
 Reservations
 www.homewoodsuites.com or 1-800-CALL-HOME@

Name & Address

ABBOTT, JODI
 Information removed FOIP

Suite
 Arrival Date
 Departure Date
 Information removed FOIP
 Adult/Child
 Room Rate
 Rate Plan:
 HH #
 AL:
 Car:
 170
 129.00
 MCC
 287712686 BLUE

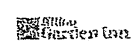
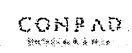
Folio

Confirmation Number: 80408727

2/22/2016



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/22/2016	189378	GUEST ROOM	\$129.00
2/22/2016	189378	GST	\$6.64
2/22/2016	189378	TOURISM LEVY	\$5.31
2/22/2016	189378	DMF - DESTINATION MKT LEVY	\$3.87
		BALANCE	\$144.82
EXPENSE REPORT SUMMARY			
		2/22/2016 STAY TOTAL	
		ROOM AND TAX	\$144.82 \$144.82
		DAILY TOTAL	\$144.82 \$144.82
		Total Invoice Amount	\$129.00 \$15.82



ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION
 GST# 819960113 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.
 74943 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MEMBERSHIP AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

ZENARI'S
10180 101 ST MANUL T5J3S4
EDMONTON AB
20717140
GH2071714002

Zenari's
10180 101 Street NW

*** PURCHASE ***
02-24-2016 11:36:01
Acct # *****8583 C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A0000000 [redacted] VISA CREDIT
Trace # 5481
Inv. # 5544
Auth # 068003 RRN 001362027

Table Q#1
Trans #: 31634 Serv: EUNICE
24/02/2016 11:37 AM # Cust:1

Quan Descript Cost

3 Bottle Water \$4.50
2 Muffaletta-meat \$15.00

Net Total: \$18.57
GST \$0.93

Commerce Place
Impark
RECEIPT C2
ENTRY TIME:
02/25/16 12:36
EXIT TIME:
02/25/16 15:54
PARK-DUR.: HRS:MIN
0:03:18

Purchase \$19.50
Tip \$2.93
Total \$22.43

Food: \$15.00
Beverage: \$4.50

CASH \$20.00
Change \$0.50

PURCHASE
VISA
AMOUNT \$17.50
*****8583
Date: FEB-25-2016
Time: 15:58:25
662512980010010110C
Auth.#: 047969
VISA CREDIT
A000000 [redacted]
TVR: 0080008000
TSI: F800
01 APPROVED - THANK
YOU 027
VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records
CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

Watch for New
Daily Specials

9
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 298-1111

SALE

MID. 4189233
TID: K198233
Batch #: 0166
02/26/16
REF#: 00000002
SEQ: 066007001002
08:50:25
CVC: Y
APPR CODE: 007283
VISA [redacted]

AMOUNT \$41.90
TIP \$6.29
TOTAL \$48.19

00 - APPROVED - 001

VISA CREDIT [redacted]
AID: A00000
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
CUSTOMER COPY

10
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

11
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

12
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/02/26
TIME 8987 07:19:59
INVOICE # 825
RECEIPT NUMBER
C85033949-001-018-007-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A00000000
D1BB6397BB736238
0080008000-E800
B9065C74CD992163
0080008000-F800

APPROVED

AUTH# 087705 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SALE

AID: 4189233
TID: CK189233 REF#: 00000001
Batch #: 008 SEQ: 008001001001
03/03/16 06:06:56
CVC: Y

APPR CODE: 091396
VISA

AMOUNT \$42.10
TIP \$4.21
TOTAL \$46.31

00 - APPROVED - 001

VISA CREDIT
AID: A0000000
00 80 00 80 00
8 00

THANK YOU

CUSTOMER COPY

CARD *****
CARD TYPE VISA
DATE 2016/03/03
TIME 7904 09:08:46
INVOICE # 825
RECEIPT NUMBER
C85033949-001-019-005-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

VISA CREDIT
A00000000
9FC0FB268E85826F
0080008000-E800
22CDBF5F78900564
0080008000-F800

APPROVED

AUTH# 005504 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

14

Entered/Arrived: 2016/03/08 08:00
Ticket/Billet#: 39373886
Dur/Duree: 0:54:56
Paid On/Page Le: 2016/03/08 12:25
Paid/Page: \$ 24.00
Original Fee: \$ 24.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
VISA
SC: \$ 0.00
Merchant ID: *****
VISA

Seq# R10015 069
Purchase 16/03/08 12:23:01
Auth# 029610
APPROVED



INTERNATIONAL HOTEL
CALGARY

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada
 Telephone No. (403) 265-9600
 Fax No. (403) 290-7879
 GST 80248 0590 RT0001

Reservation Number 583623

Send to **Jodi Abbott**

Phone

Guest Name **Jodi Abbott**

Arrival Date
3/2/2016

Departure Date
3/3/2016

Room Information **1106 - International Suite King**

Bill To **Abbott, Jodi**

Phone

Folio Number 765960

Trans Date	Description	Voucher	Amount
Charges			
3/2/2016	Room Charge	mb1-1106	224.25
3/2/2016	Tourism Levy	mb1-1106	9.24
3/2/2016	Goods & Services Tax	mb1-1106	11.55
3/2/2016	Amenity Fee	mb1-1106	6.73
3/2/2016	Parking - Week Days	-	31.00
	Attached Parking Garage		
3/2/2016	Goods & Services Tax	-	1.55
Total Charges			284.32
Payments			
3/3/2016	Payment - Visa	1106 0000063632	-284.32
Total Payments			-284.32
Balance Due:			0.00

GST Summary	
Registration No. : GST 80248 0590 RT0001	
Total GST	13.10

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

ZENARI'S
10180 101 ST MANUL T5J3S4
EDMONTON AB
20717140
GN2071714003

Zenari's
10180 101 Street NW

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

Information
removed FOIP

Expiration Date/Time

09:23 AM
MAR 09, 2016

Purchase Date/Time: 07:23am Mar 09, 2016
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$15 - 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 10533470
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Information

Auth #: 046508

GST #887316638RT0001

**** PURCHASE ****

03-08-2016 12:10:26
Acct # *****8583 C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 4793
Inv. # 5312
Auth # 035711 RRN 001287036

Purchase \$15.00
Tip \$1.50
Total \$16.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Table Q#2

Trans #: 36055 Serv: SYDNEY
3/8/2016 12:11 PM # Cust:1

=====
Quan Descript Cost
=====
2 Muffaletta-meat \$15.00
=====

Net Total: \$14.29
GST \$0.71
=====

TOTAL: \$15.00

Food: \$15.00

=====
CASH \$15.00
=====

Watch for New
Daily Specials ...

VIOLINO RISTORANTE
10133 125 STREET STREET
EDMONTON AB

CARD *****8583
CARD TYPE VISA
DATE 2016/03/10
TIME 0045 13:12:33
RECEIPT NUMBER
C82035601-001-397-002-0

PURCHASE
AMOUNT \$46.19
TIP \$6.93
TOTAL

\$53.12

VISA CREDIT
A0000000 [redacted]
7BEB3B61C84AF217
0080008000-E800
CC6DEF2414EA8476
0080008000-F800

APPROVED

AUTH# 028041 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0
Main
#3

Violino Gastronomia Italiana
10133 - 125 Street
Edmonton, AB T5N 1S7
Phone (780)757-8701
Business # 859860355RT0001

Date: Mar 10, 2016 Time: 01:11PM
Server: Danny # Guest: 2
Bill: 0004 Table : 3

1 CHICKEN APPLE 15.00
1 OPEN FOOD 12.99
1 COZZE E VONGOLE 16.00

Subtotal 43.99
GST 2.20

Total 46.19

Open Time : Mar 10, 2016 12:16PM

Book Your Private Party
at
VIOLINO

7807578701

Entered/Arrivee:
2016/03/11 07:48

Ticket/Billet#:09690520
Dur/Duree:1:57:26
Paid On/Paye Le:
2016/03/11 09:45

Paid/Paye:\$ 12.00
Original Fee:\$ 12.00
EST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:

VISA

Seq# 050002 003

Purchase 10/03/11 09:42:25

Auth# 084267

APPROVED