

Employee ID / Name Removed in accordance Jodi Abbott	Sheet ID 0000007344
Comment Jodi Abbott August, 2014 Visa	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/08/12	HOST	Breakfast meeting	6003	10	10500	999			20.60
2014/08/10	OTHER	taxi - round trip from Edmonton to airport and airport to home - return Symposium on spanish language & study abroad	6000	10	10500	999			162.00
2014/08/10	HOST	dinner - trip to Mexico - symposium on spanish language & study abroad	6003	10	10500	999			19.20
2014/08/07	HOST	lunch - trip to Mexico - symposium on spanish language & study abroad	6003	10	10500	999			22.14
2014/08/07	HOST	lunch meeting - mentoring	6003	10	10500	999			47.71
2014/08/05	HOST	lunch meeting with government official	6003	10	10500	999			39.07
2014/08/05	HOST	lunch meeting interview - potential board member	6003	10	10500	999			12.37
2014/08/05	OTHER	Parking -lunch meeting with IAE	6000	10	10500	999			10.00
2014/07/31	OTHER	Parking for meeting - NorQuest Board recruitment	6000	10	10500	999			8.00
2014/07/31	HOST	business lunch meeting - NorQuest employee	6003	10	10500	999			46.95
2014/07/31	HOST	business lunch meeting	6003	10	10500	999			50.23
2014/07/30	OTHER	parking - working lunch meeting with NorQuest employee	6000	10	10500	999			14.00
2014/07/28	HOST	lunch meeting - board recruitment	6003	10	10500	999			63.46
2014/07/25	HOST	lunch meeting - capital campaign	6003	10	10500	999			50.54
2014/07/21	OTHER	parking - lunch - NorQuest board recruitment	6000	10	10500	999			8.00
2014/07/21	OTHER	parking - lunch re board recruitment	6000	10	10500	999			6.00

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.

(see electronic approval) Aug 28/14
Employee Signature Date

(see electronic approval) Aug 28/14
Approved by Date

Lynn Faulkner, Board Chair
Print Name

Total Expenses:	580.270	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	580.270	

Removed in accordance
with FOIP

From: Lynn Faulder [Removed in accordance
Sent: Wednesday, August 27, 2014 5:33 PM
To: [Removed in
Subject: RE: Jodi Abbott _ Visa _August, 2014

Sorry I did not get to this earlier I was travelling all afternoon. Please attach electronic signature for approval.

Removed in accordance with FOIP

Date: Wed, 27 Aug 2014 14:49:33 -0600
Subject: Jodi Abbott _ Visa _August, 2014

Hi Lynn,

I have attached Jodi's visa for your electronic approval please as it is due today. Jodi has provided me with her electronic approval also.

Thanks,

Removed in accordance
with FOIP

Office of the President | NorQuest College
T 780.644.5899 | F 780.644.5909

10215 – 108 Street NW | Room A810
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)



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NorQuest College

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41

Ref:39934

Chk:44819

SHEILA

8/12/2014 7:41 am

2 Tea Reg	5.38
SD/ 2 Toast 2.69	2.69
Db1 Egg/3 Saus	8.99

SubTotal	17.06
GST	0.85

Total 17.91

Total Due 17.91

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

08-12-2014 08:25:01
Acct # 471516''''''8583 C
Exp Date 06/18 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 840003 Operator 333
FB2210514802

Inv. # 14339
Auth # 050273 RRN 001823003
TVR 0080008000 TSI F800
TC 1440412B1585EFD2

Purchase \$17.91
Tip \$2.69

Total \$20.60

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Return Trip
Taxi

AT'S GROUP
4608 101 ST NW
EDMONTON, AB
T6E-5G9

Term ID: 052722220

Purchase

XXXXXXXXXXXX8583

VISA

Invoice #: 850

Entry Method: C

Amount: \$ 144.00

Tip: \$ 18.00

Total: \$ 162.00

2014-08-10

22:58:09

Seq #: 0010170010

Appr Code: 042720

Resp Code: 01/027

VISA CREDIT

A0000000031010
C6 84 C8 D7 DC 79 71 78
00 80 00 80 00
F8 00
1C 4E E0 59 4D FF 63 59

APPROVED

Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

GST 871338299 RT0001

2

SSP America
Le Grand Comptoir
Terminal C
IAH Bush International
281-233-7621

Date: Aug10'14 05:32PM
Card Type: Visa
Acct #: XXXXXXXXXXXX8583
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: BIB002227425929
Auth Code: 045529
Check: 2120
Server: 326 Ashley F

Subtotal: 14.07

Tip: _____

Total: _____

Signature _____

I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

SSP America
Le Grand Comptoir
Terminal C
IAH Bush International
281-233-7621

326 Ashley F

Chk 2120 Aug10'14 04:52P Gsl 0

Eat In
1 Appl Ckn Salad 13.00
Subtotal 13.00
Tax 1.07
05:14PM Total 14.07

3.00



17.07

Win an iPad Mini
Scan the QR code or go to the
website to tell us about your
visit and enter our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6051148

please call us 1 877 325 8777

4

SSP America
Le Grand Comptoir
Terminal C
IAH Bush International
281-233-7621

326 Ashley F

Tbl 10/1 Chk 1395 Gst 1
Aug07'14 12:33PM

Eat In

1 PR Sliders Chips 13.00
1 Fountain Soft Dr 2.39

Subtotal 15.39
Tax 1.27
12:33PM Total 16.66



Win an iPad Mini
Scan the QR code or go to the
website to tell us about your
visit and enter our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6051148

Or please call us 1 877 325 8777

4

SSP America
Le Grand Comptoir
Terminal C
IAH Bush International
281-233-7621

Date: Aug07'14 01:11PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX8583
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: D10001902030244
Auth Code: 014962
Check: 1395
Table: 10/1
Server: 326 Ashley F

Subtotal: 16.66

Tip: 3.00

Total: 19.66

Signature
** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

13 Kasarah

Tbl 424/1 Chk 7661 Gst 2
Aug06'14 11:36AM
*** Reprint ***

1 JJ COFFEE JRFG	3.25
sidecar cream	
1 JUICE/SODA	3.50
cran/soda	
1 **ON SIDE**	0.00
1 BEACH SALAD	17.25
1 CAESAR W/CHICKEN	15.50
SUBTTL	39.50
TAX GST 5%	1.98
12:35PM TOTAL	41.48

SHARE YOUR GREAT EXPERIENCES
WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

Kasarah

JOEYRESTAURANTS.COM

Enjoy your day!

JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2U2
780-420-1996

** TRANSACTION RECORD **

Tran. #: 9613
RUC: PATIO
Table #: 424
Check #: 7661
Group #: 1
Employee #: 13
Employee Name: Kasarah

USA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX8583 C
AID: A0000000031010

Amount \$41.48
Tip \$6.23
=====

TOTAL CAD\$47.71

APPROVED 040435
00-001 040435
JY03WS09/JY03WC09
220001001005
2014/08/06 12:38:02

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again



(780) 990-0188
 Edmonton City Centre West
 Suite a 113 10200-102 Ave

157 BARB

Tbl 31/1 Chk 2988 Gst 2
 Aug05'14 11:28AM

1 LettuceWrap	11.95
1 Pulse Salad	13.95
1 Juice	3.50
1 Pop	2.95

Subtotal	32.35
GST 5%	1.62
Amount Due	33.97

EAST
 RESTAURANT
 MALAYSIAN
 MODERN CHINESE
 16049-97 ST.
 780.457.8833
 GST#R871039111

LAZIA RESTAURANT
 #113-10200 102 Avenue
 Edmonton, AB
 T5J 4B7
 780-990-0188

*** TRANSACTION RECORD **

Trans. #: 25989

RUC: RESTAURANT
 Table #: 31
 Check #: 2988
 Group #: 1
 Employee #: 157
 Employee Name: BARB

USA CREDIT
 Pre-Auth Purchase
 XXXXXXXXXXXXXXX8583 C
 MID: A00000000031010

Amount	\$33.97
Tip	\$5.10

 TOTAL CAD\$39.07

APPROVED 050160
 00-001 050160
 LAZRTUS1/LAZRTWC1
 390001001001
 2014/08/05 12:18:35

TUR: 0080003000
 TSI: F800

No signature required

Merchant Copy

THANK YOU
 Come Again

1
Rosso Pizzeria
8738 109 St. NW

780-433-5382

Table #25

Trans#: 35629 Serv: Kailey
08/05/2014 03:35:18 PM #Cust:2

Quan	Description	Cost
1	Assorted Organic Tea	\$3.0
1	Steamed Milk	\$2.7
1	Cappuccino	\$4.5
Net Total:		\$10.25
GST		\$0.51
		-\$0.01
Gratuity:		
TOTAL:		\$10.75

Watch for New
Daily Specials ..

1
PIZZERIA ROSSO
8 109 ST NW
EDMONTON AB T6G1E9
(780) 433-5382

SALE

Clerk #: 001212
Table #: 0025
Check #: 0000035629
MID: 4607249
TID: A4607249 REF#: 00000003
Batch #: 299 SEQ: 299001001003
08/05/14 15:35:53
CVC: Y

APPR CODE: 065455
VISA
*****8583C **/**

AMOUNT \$10.76
TIP \$1.61
TOTAL \$12.37

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

5

ADV PARK INCO0600007A
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

MERCHANT ID: 87180020059 TERM ID: 102

SALE

XXXXXXXXXXXXXXXXX8583
VISA ENTRY METHOD: CHIP
08/05/14 13:18:12
INU #: 000016 APPR CODE: 027825
BATCH #: 000539
REF #: 016

AMOUNT \$10.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

9

10

TICKET PAID PRE-SOLD

ID # RE-SOLD

IMPARK
PHONE 780-420-1976

DAILY RATE
Meter : LOT 394
No in and out privileges
Time: 4:23P JUL 21
Price: \$ 8.00
Card: *****8583
Exp.: 1806
Expires:

PLACE THIS SIDE UP ON DASH

6:00AM TUE
JUL 22 14

PLACE THIS SIDE

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

Fairmont Hotel Macdonald
The Confederation Lounge

111 CARMEN

32/1 CHK 5173 GST 2
JUL30'14 11:40AM

1 BBQ CHKN WRAP 21.00
1 BBQ PANZANELLA 14.00
1 CRAN/SODA 4.00

Food 35.00
Mineral 4.00
39.00 GST 1.95
Total Due .. \$40.95

FAIRMONT HOTEL MACDONALD
GST #846543619

GRATUITY 6.00

TOTAL 46.95

ROOM # _____

PRINT NAME _____

SIGNATURE _____

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

10

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181
CHECK: 5173
TABLE: 32/1
SERVER: 111 CARMEN
DATE: JUL30'14 12:39PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX8583
EXP DATE: XX/XX
AUTH CODE: 078463
JODI ABBOTT

SUBTOTAL: 40.95

GRATUITY 6.00

TOTAL 46.95

Removed
in
accordanc
e with
FOIP

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 87252980321
TID: 010 REF#: 00000003
Batch #: 294
07/31/14 13:14:11
Cust Ref#: 166461
APPR CODE: 023430
VISA Chip
*****8583

AMOUNT \$43.68
TIP \$6.55
TOTAL \$50.23

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 166461 DATE 7/31/14
TABLE # 52 TIME 1:09PM

-- CACTUS CLUB : NATASHA M --

ITEMS ORDERED	AMOUNT
1 CARPACCIO	14.75
1 GRILL ROCKET	17.00
1 Add Sautè Prawn	6.00
1 CRANBERRY & SO	3.85

SUBTOTAL 41.60
GST 2.08

TOTAL DUE 43.68

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE., NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

Celebrate 98 Days of Summer with us!
Try the Watermelon Margarita or
Sunset Soda - available all summer long.

Enjoy weekly drink specials
starting from \$4.

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

01:27 PM
JUL 30, 2014

Purchase Date/Time: 11:27am Jul 30, 2014

Total Parking: \$13.33
Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 50076411

S/N #: 50002210400

Setting: Lot 1

Mach Name: Meter 1

Rate: \$14.00 - 2 hours
Payment Type: Card

Card #****-6583, Visa

Auth #: 019117

GST #887316538RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:27pm Jul 30, 2014

Purchase Date/Time: 11:27am Jul 30, 2014

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 50076411

Setting: Lot 1

Mach Name: Meter 1

Rate: \$14.00 - 2 hours
Payment Type: Card

Card #****-6563, Visa

Auth #: 019117

12

11

11

13

13

7804891002

CHECK # 451278 DATE 7/28/14
TABLE # 12 TIME 1:11PM

-- CACTUS CLUB : KENNEDY --

ITEMS ORDERED	AMOUNT
1 CHICKN RICE BOWL	16.75
1 QUESA PESTOCRAN	11.50
1 QUINOA SALAD	13.50
1 COFFEE	3.10
2 CRANBERRY & SO	7.70
1 REFILL CRAN&SODA	0.00

SUBTOTAL 52.55
GST 2.63

TOTAL DUE 55.18

SALE

MID: 87252980164
TID: 310 REF#: 00000011
Batch #: 247
07/28/14 13:17:00
Cust Ref#: 451278
APPR CODE: 010361
VISA Chip
*****8583

AMOUNT \$55.18
TIP \$8.28
TOTAL \$63.46

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

WORLD FAMOUS CACTUS CLUB CAFE
#1946 8882 170TH ST NW, EDMONTON, AB
780-489-1002
GST #873930309 RT0001

Celebrate 98 Days of Summer with us!
Try the Watermelon Margarita or
Sunset Soda - available all summer long.

Enjoy weekly drink specials
starting from \$4.

14

14

CHECK # 449905 DATE 7/25/14
TABLE # 122 TIME 1:46PM

CACTUS CLUB WEST ED
1946-8882 170TH ST NW
EDMONTON, AB T5T3J7
7804891002

SALE

-- CACTUS CLUB : DEVI F --
ITEMS ORDERED AMOUNT
2 CARPACCIO 29.50
1 SEASONAL GREENS 8.50
1 CRANBERRY & SO 3.85

MID: 87252980164
TID: 312 REF#: 00000004
Batch #: 256
07/25/14 13:47:36
Cust Ref#: 449905
APPR CODE: 020969
VISA Chip
*****8583 **/**

SUBTOTAL 41.85
GST 2.10

AMOUNT \$43.95
TIP \$6.59
TOTAL \$50.54

TOTAL DUE 43.95

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

WORLD FAMOUS CACTUS CLUB CAFE
#1946 8882 170TH ST NW, EDMONTON, AB
780-489-1002
GST #873930309 RT0001

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Celebrate 98 Days of Summer with us!
Try the Watermelon Margarita or
Sunset Soda - available all summer long.

Enjoy weekly drink specials
starting from \$4.

15

16

TICKET VC

impark

UP ON DASH

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter : LOT 394
No in and out privileges
Time: 11:57A JUL 31

Price: \$ 8.00
Card: *****8583
Exp. : 1806
Expires:

1:57PM THU
JUL 31 14

GST NO. 887315638RT001
INSTRUCTIONS ON BACK

VOID

PLAC

UNIVERSITY OF ALBERTA
HOSPITAL - 83 AVE. PARKADE

UAH East Parkade Booth #1
RCP:LA184360
07/21/14 16:04 LH 1 AH 3 Trn#373687
07/21/14 14:57 In 07/21/14 16:04 Out
TKL# 062340
UAH 83 Ave \$ 6.00
Total Fee \$ 6.00
VISA \$ 6.00-Charge Due
\$ 0.00

GST Not Included in Total

Comments? - Email us:
provincialparking@
albertahospitalservices.ca

16

AHS UAH PARKADE EASTI
3440-112 STREET T6G2B7
EDMONTON AB
20733436
PURCHASE
07-21-2014 16:05:34
Acct #8583 C
Exp Date 11/11 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 360005
FS2073343601
Auth # 059881 RRN 001210005

Total \$6.00
(00) APPROVED-THANK YOU

Retain this copy for your records
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Employee ID / Name Removed in [redacted] / Jodi Abbott	Sheet ID 0000007487
Comment Jodi Abbott, September, 2014	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/09/19	SUPPL	Business Activities	6901	10	10500	999			68.25
2014/09/06	SUPPL	corporate clothing - community event for donors	6054	10	10500	999			199.46
2014/09/04	OTHER	parking - meeting with government official	6000	10	10500	999			10.00
2014/09/04	HOST	lunch meeting with government official	6003	10	10500	999			45.29
2014/08/22	OTHER	parking - meeting with legal representation	6000	10	10500	999			8.00
2014/08/22	OTHER	parking - Aboriginal Initiative	6000	10	10500	999			6.00
2014/08/20	HOST	lunch meeting - Lakeland partnership	6003	10	10500	999			45.89

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.

Removed in accordance with FOIP [redacted]

Employee Signature: [redacted] Date: Sept 30, 2014

Removed in accordance with FOIP [redacted]

Approved by: Lynn Faulder Date: Sept 30, 2014

Print Name: _____

Total Expenses:	382.890	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	382.890	✓

Removed in accordance with FOIP

From: Lynn Faulder - [Removed in accordance with FOIP]
Sent: Thursday, September 25, 2014 9:25 AM
To: [Removed in accordance with FOIP]
Subject: Re: Visa Statement - September

Approved, add electronic signature
Lynn

Lynn Faulder ICD.D
Sent from my iPad

On Sep 25, 2014, at 9:02 AM, [Removed in accordance with FOIP] wrote:

Hi Rem Good Morning!

For your review and approval.

Jodi has already approved electronically.

Thanks,

[Removed in accordance with FOIP]

Office of the President | NorQuest College
T 780.644.5899 | F 780.644.5909

10215 – 108 Street NW | Room A810
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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-
<image001.png>

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NorQuest College

<Jodi Abbott September_2014_Visa.pdf>

①

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 58667

Order Date 9/18/2014

Order Total 68.25

Payment Method VISA *****8583

Name on Card Jodi Abbott

Qty	Item	Price Total
1	The Relationship Between the CEO and Chair - Dr Jodi L. Abbott, ICD.D When: 10/15/2014 - 10/15/2014 Where: Royal Glenora Club 11160 River Valley Road Edmonton, AB	65.00 65.00
Item Total		65.00
Shipping		0.00
Handling		0.00
GST		3.25
Transaction Grand Total		68.25

GST# 12179 8201

QST# 12048 55478

2

Current Date 9/6/2014 5:19:45 PM

Sale Date: 9/6/2014 5:19:42 PM



13635 St. Albert Trail NW

Edmonton.AB.T5L5E7

780-482-4653

northedmonton@golftown.com

804462679RT0001

Type: Regular	Receipt #:	31505
Assoc: 42	Store:	523
WS: 15	Cashier:	42

ITEM	QTY	ORG. \$	EXT \$
821580142948 FULL ZIP WOMENS RAIN TOPS WHT M	1	49.99	49.99
821580032942 PIQUE POLO WOMENS SLEEVELESS WHT XS	1	29.99	29.99
771861751713 NEIL MENS SHORT SLEEVE WHT M	1	54.99	54.99
771861751720 NEIL MENS SHORT SLEEVE WHT L	1	54.99	54.99

4 Unit(s)	Subtotal:	189.96
	GST 5%	9.50
	AB PST 0%	

RECEIPT TOTAL: 199.46

PAYMENT DETAILS

TENDER	RECEIVED	CHANGE
Credit Card	199.46	
*****8583	055649	0011020380

Customer: _____

Manager/Cashier: _____

Tell us how we did!

Want \$10 off your next purchase?
Complete our satisfaction survey at:

www.golftown.com/rd/survey

Returns and Exchanges:
30 days unused, unopened and resalable.
Original receipt required for refund.

Your **Quest** for
a **career**
starts here.



031505

3

4

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 452

Expiration Date/Time

01:24 PM

SEP 04, 2014

Purchase Date/Time: 11:24am Sep 04, 2014
 Total Parking: \$9.52
 Total gst: \$0.48
 Total Due: \$10.00
 Total Paid: \$10.00
 Ticket #: 96016001
 S/N #: 500011520359
 Setting: Lot 360
 Mach Name: Meter 1

Rate: \$10 - 2 Hours
 Payment Type: Card

Card #****-8583, Visa
 Auth #: 013526
 GST #887315638RT0001

PARKING RECEIPT

Tavern 1903
 @Alberta Hotel
 9802 Jasper Ave
 780-424-0152

Server: Chantel	09/04/2014
Table 12/1	12:34 PM
Guests: 0	40002
Juice	3.50
Smoked Salmon (2 @17.00)	34.00
Subtotal	37.50
GST Tax	1.88
Total	39.38
Balance Due	\$ 39.38

GST # 895547990
 Tavern 1903
 accepts
 Debit, VISA & Mastercard /AMEX

TAVERN 1903 AT ALBERTA
 HOTEL
 9802 JASPER AVENUE
 EDMONTON AB

CARD *****8583
 CARD TYPE VISA
 DATE 2014/09/04
 TIME 8344 12:37:49
 RECEIPT NUMBER
 085000453-001-163-002-0

PURCHASE AMOUNT \$39.38
 TIP \$5.91
 TOTAL **\$45.29**

VISA CREDIT
 A00000000031010
 195BD436335B821C
 0080008000-E800
 3F175BE56A54711F
 0080008000-F800

APPROVED

AUTH# 024701 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

4

6

PLACE FACE UP ON DASH*
Impark Lot 287
Expiration Date/Time
02:58 PM
AUG 22, 2014

Purchase Date/Time: 01:58pm Aug 22, 2014
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 21051051
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1

Card #****-8583, Visa
Auth #: 053528
GST #887315638RT0001
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 287

Expiration Date/Time: 02:58pm Aug 22, 2014
Purchase Date/Time: 01:58pm Aug 22, 2014
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 21051051
Setting: Lot 287
Mach Name: Meter 1

Card #****-8583, Visa
Auth #: 053528

Retain this copy for your records
Customer copy

(00) APPROVED-THANK YOU

Purchase \$39.90
Tip \$5.99
Total \$45.89

Trace # 2094 Operator 13
INV. # 2132
Auth # 088720 RRN 001146001

08-20-2014 12:16:29
Acct # *****8583 C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A000000031010 VISA CREDIT

*** PURCHASE ***

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139904

7

CHECK # 70615 DATE 8/20/14
TABLE # 7 TIME 12:05PM

-- DINING : BRITNY --

ITEMS ORDERED	AMOUNT
1 CRANBERRY	3.00
1 COFFEE	3.00
2 LAMB SPINACH	32.00

SUBTOTAL 38.00
GST 1.90

TOTAL DUE 39.90

We are now open Sunday evenings
from 5pm-9pm.

Bodega Tapas Lounge is open daily at 2pm

Book your company Christmas party now
and avoid disappointment!

Thank-you for your Patronage!!!!
GST# 839736816RT0001

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