

Employee ID / Name [REDACTED] Jodi Abbott	Comment
Sheet ID 0000016977	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/07/19	HOST	Breakfast Meeting re: podcast	6003	10	10500	999			40.46

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.

[Signature] for Jodi Abbott July 25/18.
Employee Signature Date

electronic approval attached
Approved by Date

Ann Colbourne
Name

Total Expenses:	40.460	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	40.460	

Lorraine [Redacted]

From: Jodi Abbott
Sent: Tuesday, July 24, 2018 11:31 AM
To: Lorraine [Redacted]
Subject: Here you go.



Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College
[Redacted]

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

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



Employee ID / Name [REDACTED] Jodi Abbott	Comment
Sheet ID 0000016789	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/05/21	HOTEL	Hotel - Zhengzhou	6000	10	10101	999			94.85
2018/05/22	OTHER	Taxi - return trip home/airport	6000	10	10101	999			165.60
2018/05/22	HOTEL	Hotel - Beijing	6000	10	10101	999			1,378.23
2018/05/23	OTHER	Parking - photo shoot	6000	10	10500	999			6.00
2018/05/24	HOST	Lunch at convocation with Executive Committee	6003	10	10500	999			99.31
2018/06/11	HOST	Dinner - community/donor relations	6003	10	10500	999			76.99
2018/06/12	OTHER	Parking - donor relations	6000	10	10500	999			6.00
2018/06/12	OTHER	Parking - 1000 W Luncheon	6000	10	10500	999			20.00
2018/06/13	HOST	Lunch - community relations	6003	10	10500	999			44.68
2018/06/14	OTHER	Taxi - hotel to event	6000	10	10500	999			19.32
2018/06/14	OTHER	Taxi - event to hotel	6000	10	10500	999			20.70
2018/06/15	OTHER	Taxi - meeting to hotel	6000	10	10500	999			17.47
2018/06/15	OTHER	Taxi - hotel to meeting	6000	10	10500	999			19.32
2018/06/15	HOTEL	Hotel - event in Calgary	6000	10	10500	999			195.25
2018/06/19	HOST	Lunch - donor relations	6003	10	10500	999			84.53
2018/06/19	HOST	Lunch - community relations	6003	10	10500	999			52.23

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

June 26/18
Date

Approved by _____ Date _____

Carla Madra
Print Name
Chair, Finance & Audit

Total Expenses:	2300.480	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2300.480	

Mr. JOD **Removed** ABBOTT

Company Name :
SPG Number :
A/R Number :
Group Code :

Room No. : 0511 *
Conf. No. : 718794360
Arrival : 05/20/18
Departure : 05/21/18
Page No. : 1 of 1
Folio No. :
User ID : **Removed**
Date : 05/21/18

If you are SPG member, you could have earned Starpoints for this visit, please enroll now!

Date	Text	Reference	Charges CNY	Payment CNY
05/20/18	Accommodation		393.00	
05/20/18	Room VAT Rate 6%		25.94	
05/20/18	Room Surcharge(10%)		39.30	
Total			458.24	0.00
Balance			458.24 CNY	
Net Amount		432.30		
Room - VAT Rate 6%		25.94		

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

 **中国银行**
 BANK OF CHINA
 持卡人联 (CARDHOLDER COPY)
 商户名称 (MERCHANT NAME)
 郑州众银酒店有限公司
 ZHONGYINJIUDIAN
 商户号 (MER) 104410170110103
 终端号 (TER) 41995100
 发卡方 (ISSUER) VISA 卡
 卡号 (CARD NO.)
 **** *
 **** *
 **** *
 有效期 (EXP DATE): 2018/06
 交易类型 (TXN TYPE):
消费/SALE
 批次号 (BATCH NO.): 120521
 查询号 (INVOICE NO.): 004137
 流水号 (TRACE NO.): 004761
 交易日期 (DATE): 2018/05/21
 交易时间 (TIME): 09:03:01
 授权码 (AUTH CODE): 030016
 参考号 (REFER NO.): 814101860723
 金额 (AMOUNT):
RMB 458.24
 操作码 (OPERATOR NO.): 001
 备注 (REFERENCE)
 温馨提示:
 中国银行已发行芯片卡, 欢迎办理

郑州郑东新区雅乐轩酒店 Aloft Zhengzhou Zhengdong New District
 河南省郑州市郑东新区金水东路49号 邮政编码 450046
 No.49 Jinshui East Road, Zhengdong New District, Zhengzhou Henann Province, China, 450046
 Tel 86 371 86627888 Fax 86 371 86627088
 alofthotels.com

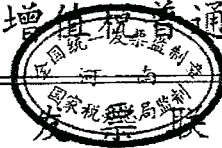
Removed in accordance with FOIP

4100174320

河南增值税普通发票

No 07748286

4100174320
07748286



开票日期: 2018年05月21日

机器编号:
499929956648

郑州众银酒店有限公司

名称: JODI ABBOTT
纳税人识别号:
地址、电话:
开户行及账号:

密 03530<403/00+14989>31+72<-57
码 114+//8//27*19755625<37<545-
/2530<403/00+1498981+<*54/>3
区 6560-119-*01-047065/0454>3//

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*住宿服务*住宿费			1	432.301886792	432.30	6%	25.94
合 计					¥ 432.30		¥ 25.94

价税合计(大写) 肆佰伍拾捌圆贰角肆分 (小写) ¥ 458.24

名称: 郑州众银酒店有限公司
纳税人识别号: 410100584357811C
地址、电话: 郑州市郑东新区金水东路49号0371-86627888
开户行及账号: 中国银行股份有限公司郑州花西支行255913548206

备注: 交易码 01783 04076 96483 563

收款人: 王雅君

复核: 王丽甜

开票人: 杨丰想

销售: 发票专用章



第二联: 发票联 购买方记账凭证


CROWNE PLAZA
 IHG® 旗下酒店
 BEIJING WANGFUJING
 北京国际艺术皇冠假日酒店

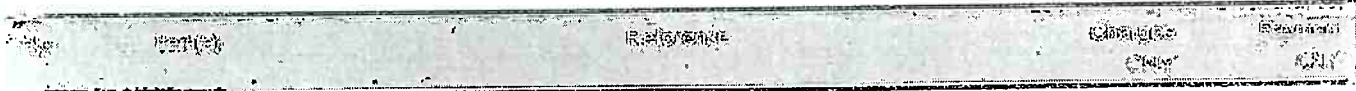
Ms Jodie Rem Abbott

Canada

INFORMATION INVOICE

IHG Rewards Club :
 Group Code :
 Company Name :

Conf No. : 5673699
 Room No. : 0541
 Arrival : 05-16-18
 Departure : 05-22-18
 Page No. : 1 of 1
 Folio No. :
 User ID : RECBELLA
 A/R Number :
 05-22-18



05-16-18	Room Charge	1,152.01	
05-17-18	Room Charge	1,152.01	
05-18-18	Room Charge	1,152.01	
05-19-18	Room Charge	1,105.37	
05-20-18	Room Charge	965.45	
05-21-18	Room Charge	1,152.01	
Total		6,678.86	0.00
Balance		6,678.86 CNY	

↑ will be reimbursed by the President

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____



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 立即下载 IHG® App

Download the IHG® App
 and book with ease

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

CITY OF EDMONTON

Terminal: 5040 Zone: 5040
 Plate: [REDACTED]
 82 AVE from 106 ST to 107 ST North Side

Valid through:
WEDNESDAY 23 MAY 18
4:53 PM

Amount Paid: \$6.00 (GST incl.)
 Start Time: 5/23/2018 2:53 PM
 Trm: 830a7b49665c9bb7
 Auth No: 094981
 Receipt No: 13062
 *****8583

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

CITY OF EDMONTON

Terminal: 2006b Zone: 2006
 Plate: [REDACTED]
 104 ST From JASPER AVE to 102 AVE East Side

Valid through:
TUESDAY 12 JUN 18
4:59 PM

Amount Paid: \$6.00 (GST incl.)
 Start Time: 6/12/2018 3:17 PM
 Trm: D6b06d3d61ddf528
 Auth No: 012300
 Receipt No: 20964

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

CITY OF EDMONTON

Terminal: 7020e Zone: 7020
 Plate: [REDACTED]
 Canada Place - P3S West

Valid through:
TUESDAY 12 JUN 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
 Start Time: 6/12/2018 10:19 AM
 Trm: 67e576ad6f4e975
 Auth No: 044236
 Receipt No: 8654

10

ASSOCIATED CAB
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 299-1111
 CAR#396

316 MERIDIAN ROAD SE
 CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE
 CALGARY, AB T2A 1X2

SALE

MID: 4189233
 TID: WS189233 REF#: 00000007
 Batch #: 062 SEQ: 062001001007
 06/14/18 18:05:50
 APPR CODE: 055551
 VISA
 ***** [REDACTED] ***

AMOUNT \$16.80
TIP \$2.62
TOTAL \$19.32

TERMINAL ID: 319-719-627
 MERCHANT ID: 432765G7
 VEHICLE ID: [REDACTED]
 DRIVER ID: [REDACTED]
 GST ACCOUNT II: 74402490
 TRIP NUMBER: 16329609
 PASSENGERS: 1

06/14/2018
 START: 21:22 END: 21:41
 DISTANCE: 79.00 RATE: 1

FARE AMOUNT: \$ 17.14

TAX AMOUNT: \$ 0.86
 TIP AMOUNT: \$ 2.70

TOTAL : \$ 20.70

VISA SALE : [REDACTED]

APPROVAL NUMBER : 061235

TERMINAL ID: 319-636-025
 MERCHANT ID: 432765G7
 VEHICLE ID: [REDACTED]
 DRIVER ID: [REDACTED]
 GST ACCOUNT II: 85530001
 TRIP NUMBER: 16330133
 PASSENGERS: 1

06/15/2018
 START: 09:49 END: 10:08
 DISTANCE: 75.00 RATE: 1

FARE AMOUNT: \$ 14.48

TAX AMOUNT: \$ 0.72
 TIP AMOUNT: \$ 2.28

TOTAL : \$ 17.48

VISA SALE : [REDACTED]

APPROVAL NUMBER : 023357

00 - APPROVED - 001

PASSENGER COPY

PASSENGER COPY

VISA CREDIT
 AID: A0000000031010
 TVR: 02 80 00 80 00
 TSE: FB 00

THANK YOU
 (403) 299-9999
 WWW.THECHECKERGROUP.COM

THANK YOU
 (403) 299-9999
 WWW.THECHECKERGROUP.COM

Thank You
 CUSTOMER COPY



Jodi & Executive Committee

Lorraine [Redacted]

Subject: NQC Convocation Ceremonies - Day 1
Location: Winspear Centre, 4 Sir Winston Churchill Square

Start: Thu 5/24/2018 9:00 AM
End: Thu 5/24/2018 4:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Nicole [Redacted]
Required Attendees: Ann Colbourne [Redacted] bil
Carla Madra [Redacted] bord
Jodi Abbott [Redacted] Kan
[Redacted] Rup
[Redacted] inn



Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001



Ceremony 1: 10 am
Ceremony 2: 2 pm

More details to follow.



Jodi's speaking notes for Conv...

Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

Date: May 24, 2018 12:27:09
Table: 21
TableTransId: 5017273
TransId: 5035342
Seats: 1,2,3,4,5,6
Server: Anja

1 Grilled Cheese	14.50
1 Yorkshire L	15.00
2 Gallery L	18.00
1 Add Grilled Prawns	10.75
1 Roasted Beets	10.00
1 Add Salmon Filet	14.00
Subtotal	82.25
GST	4.11
Total	86.36
Balance	86.36

All AGA members receive 10% off
Does not include alcohol. Valid for
Zinc and the Terrace Cafe
Join today!

THANK YOU !

TYPE: PURCHASE

Date: 24 May 2018 12:28:45
TableTransId: 5017273
TransId : 5035342
Server : Anja M
Table : 21
Seats : 1,2,3,4,5,6

Account : VISA
Acct # : XXXXXXXXXX [Redacted]
Auth. # : 023044
Ref. # : 000273122906 CHI

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0200008000
TSI: F800

AMOUNT \$ 99.31

APPROVED

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

CUSTOMER COPY

Lorraine **Removed in**

Subject: Dinner with Marian/Jodi/Michael
Location: Joey Bell Tower, 10210 - 101 Street

Start: Mon 6/11/2018 6:00 PM
End: Mon 6/11/2018 7:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: Marian Gayed

Reservation at 6:00 pm under Jodi Abbott

JOEY
BELL TOWER
10310 101 Street
Edmonton, AB
780.990.5639

Removed JODI G

JOEY - 20212
10310 NW 101 Street
Edmonton AB T6J 4X1
780-990-5639

** TRANSACTION RECORD **

Tran. #: 27236
RUC: LOUNGE
Table #: 130
Check #: 5525
Group #: 1
Employee #: **Removed**
Employee Name: JODI G

VISA CREDIT Purchase
XXXXXXXXXXXX **Removed** C
AID: A0000010

Amount \$66.94
Tip \$10.05

TOTAL CAD \$76.99

APPROVED 005901
00-001 005901
JY25WS10/JY25WC10
148001001007
2018/06/11 20:04:25

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Tbl 130/1 Chk 5525 Gst 2
Jun11'18 02:28PM

1 PROTEIN BURGER Add 21.25
Burger Bacon Add
Burger Ched sub
house \$
1 HUMMUS 14.50
1 CALAMARI 14.50
1 CHILI CHICKEN 13.50

SUBTTL 63.75
TAX GST 5% 3.19
08:03PM TOTAL 66.94

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

.....
JOEYRESTAURANTS.COM

Follow, Share, Like and Post
@JOEYRestaurants
GST# 82830 6639 RT0001

912-955

JOEY - 20212
10310 NW 101 Street

Lorraine [Redacted]

Subject: Lunch with Shawna [Redacted] and Jodi Abbott
Location: Sabor, 10220 - 103 Street
Start: Wed 6/13/2018 12:00 PM
End: Wed 6/13/2018 1:00 PM
Recurrence: (none)
Organizer: Jodi Abbott

Rhonda is making reservations.

Rhonda Eliuk-Benn | Executive Assistant
KATZGROUP
 1702 Bell Tower, 10104 103 Avenue NW, Edmonton, AB, T5J 0H8
 T: 587-442-0311 | E [Redacted]
 www.katzgroup.ca [Redacted]

SABOR DIVINO
 10220-103 STREET N T5J0Y8
 EDMONTON AB
 22721399
 GH2272139901

*** PURCHASE ***

06-13-2018 12:59:29
 Acct # ***** [Redacted] C
 Exp Date **/** [Redacted] VI
 Name: JODI ABBOTT
 A0000000031010 VISA CREDIT

Operator: [Redacted]
 Trace # 3854
 Inv. # 4413
 Auth # 017082 RRN 001197003

Purchase \$38.85
 Tip \$5.83
Total \$44.68

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

 CHECK # 180875 DATE 6/13/18
 TABLE # 22 TIME 12:56PM
 =====

-- DINING : GEOFF --

ITEMS ORDERED	AMOUNT
1 GRILLED EGGPLANT	16.00
1 add chicken	9.00
1 L MISTA SALAD	12.00

SUBTOTAL	37.00
GST	1.85

TOTAL DUE	38.85

Bodega Tapas Bar open daily from 5 p.m. for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion. Corporate, presentations, Christmas... Call 780-757-1114 or email info@sabor.ca for more information on booking with us.

Thank-you for your patronage!
 GST# 839736816RT0001

13

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-665-834
MERCHANT ID: 4327V651
VEHICLE ID: 0294
DRIVER ID: [REDACTED]
GST ACCOUNT #: 895922346
TRIP NUMBER: 16328215
PASSENGERS: 1

06/15/2018
START: 07:00 END: 07:12
DISTANCE: 89.00 RATE: 1

FARE AMOUNT: \$ 16.00

TAX AMOUNT: \$ 0.00
TIP AMOUNT: \$ 2.52

TOTAL : \$ 19.32

VISA SALE : [REDACTED]

APPROVAL NUMBER : 005745

*** PASSENGER COPY ***

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



HOTEL ALMA

AT THE UNIVERSITY OF CALGARY

University of Calgary Accommodations

169 UNIVERSITY GATE NW

403-220-3203

Abbott, Jodi Remove
10834 125 St. NW
Edmonton, AB T5M 0L4

Confirmation Number: 61885686-1
Room Number: 540
Room Type: SQNA
No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	06/14/2018	06/15/2018	WEBST	29230

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
06/14/2018	7000	ROOM CHARGE		165.00
06/14/2018	8052	ROOM FEE		4.95
06/14/2018	8051	GST		8.50
06/14/2018	8050	ALBERTA TOURISM LEVY		6.80
06/14/2018	6001	PARKING		10.00
06/15/2018	8007	VISA ***** Remo		(195.25)
TOTAL DUE:				0.00

TERMS / DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF THE CHARGES.

THE DESTINATION MARKETING FEE IS SUBJECT TO 5% GST AND 4% ATL
GST R#108102864

SIGNATURE / _____ DATE / _____

Lorraine **Removed in accordance with**

Subject: Lunch: Judy **Removed** and Jodi Abbott re: stewardship report
Location: Allegro Italian Kitchen, 9650 142 Street

Start: Tue 6/19/2018 12:00 PM
End: Tue 6/19/2018 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: **Removed in accordance with**

Reservation at 12:00 under Jodi Abbott

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

Re KIM

TBL 2/1 CHK 237 GST 0
 JUN19'18 11:35AM

1 FISH-SPECIAL	33.00
1 FISH-SPECIAL	33.00
1 POP	4.00

SUBTOTAL	70.00
G.S.T.	3.50
TOTAL DUE	73.50

ALLEGRO ITALIAN KITCHEN
 WEST
 9650 142ND STREET
 EDMONTON AB

CARD ***** **Remo**
 CARD TYPE VISA
 DATE 2018/06/19
 TIME 8246 13:21:57
 RECEIPT NUMBER
 C82024182-001-819-006-0

PURCHASE
 AMOUNT \$73.50
 TIP \$41.03
 TOTAL \$84.53

VISA CREDIT
 A000000031010
 FE6EC81CBF4F8D2F
 0080008000-E800
 2C900DB770986FE3
 0080008000-F800

APPROVED
 AUTH# 040633 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Lorraine [Remove]

Subject: Lunch: Jodi Abbott and Sharilee [Remove]
 Location: Lux Steakhouse (Reservation under Sharilee)

Start: Mon 6/18/2018 12:00 PM
 End: Mon 6/18/2018 1:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Sharilee [Remove]

To update your APEGA email preferences, click [here](#).

APEGA * 1500 Scotia One,

Edmonton AI

LUX STEAKHOUSE & BAR
 10155-102 Street NW
 Edmonton AB T5J 4G8
 780-424-0400

** TRANSACTION RECORD **

Tran. #: 8136
 RUC: RESTAURANT
 Table #: 43
 Check #: 9321
 Group #: 1
 Employee #: [Remove]
 Employee Name: JAMES

Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxx [Remove]

Amount \$45.41
 Tip \$6.82
 =====
 TOTAL CAD \$52.23

Reference #:
 66242562 0010950030 C
 Auth. #: 098949
 LUXSTS14/W66242562 005
 2018/06/18 12:59:53

VISA CREDIT
 A0000000031010
 0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
 Retain this copy
 for your records

LUX STEAKHOUSE + BAR94
 10150-101 STREET
 EDMONTON, AB
 T5J 4G8
 (780) 424-0400
 GST# 815344742

[Remove] JAMES

Tbl 43/1 Chk 9321 Gst 2
 Jun18'18 12:05PM

1 POP	4.00
1 FEATURE SANDWICH	16.00
DAY SOUP	
1 JUICE & SODA	4.25
1 HALF CAESAR	8.00
ADD SALMON	11.00

Subtotal	43.25
GST	2.16
Amount Due	45.41

THANK YOU FOR VISITING
 LUX STEAKHOUSE + BAR94
 WATCH ALL OILERS GAMES @ BAR94
 PRIVATE ROOM AVA CONTACT US @
 dfrew@centuryhospitality.com
 DON'T FORGET ABOUT OUR :
 BUBBLY TUESDAYS
 1/2PRICE WINE WEDNESDAY
 & COCKTAIL CLUB THURSDAY