

Employee ID / Name ██████████ Patrick Machacek	Sheet ID 0000008618
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/04/07	OTHER	Parking - Donor Meeting	6000	10	19000	999			10.00
2015/04/14	OTHER	Parking Fee - Donor Recognition Event	6000	10	19000	999			4.25

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.

██████████
Employee Signature

April 28/15
Date

██████████
Approved by

Dr. Jodi Abbott
Print Name

Total Expenses:	14.250	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	14.250	

MONTON

CITY OF EDMONTON

Terminal: 691
Plate: [REDACTED]

Zone: 7000
C 471516*8251

Valid through:
TUESDAY 14 APR 15
9:16 PM

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 4/14/2015 5:01 PM

Auth No: 042773
Receipt No: 44009

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RECEIPT
MacEwan University
Alberta College 1

Thank you

License Plate Number

[REDACTED] **Removed in Accordance to FOIP.**

Expiration date/time

11:02 AM
APR 07, 2015

Purchase Date/Time: 09:02am Apr 07, 2015
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card

Ticket #: 00006122
S/N #: 50003240862
Setting: Alberta College 1
Mach Name: Alberta College 1

****-8251, Visa Auth #: 072214

Parking Services
GST #R107448219
Ph# 780-497-5875

Employee ID / Name ██████████ Patrick Machacek	Sheet ID 0000008852
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/05/07	OTHER	Parking Fee - Convocation	6000	10	19000				20.00
2015/05/20	OTHER	Parking Fee - Donor Meeting	6000	10	19000				12.00

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.

██████████ *[Signature]*
Employee Signature

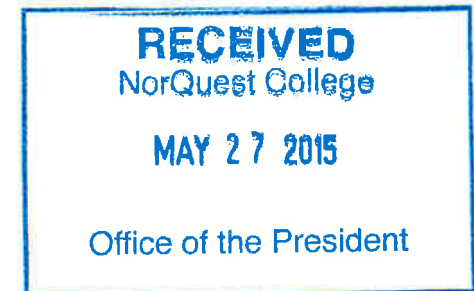
May 27/15
Date

██████████ *[Signature]*
Approved by

May 28/15
Date

Jill Matthew for Jodi Abbott
Print Name

Total Expenses:	32.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	32.000	



RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 304

Expiration Date/Time

06:00 PM

MAY 07, 2015

Purchase Date/Time: 09:19am May 07, 2015

Total Parking: \$19.05

Total gst: \$0.96

Total Due: \$20.00

Total Paid: \$20.00

Ticket #: 10039660

S/N #: 500011520360

Setting: Lot 360

Mach Name: Meter 2

Rate: \$20.00-All Day

Payment Type: Card

Card #****-8251, Visa

Auth #: 041518

GST #887315638RT0001

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Impark Lot 101

Stall # 17

12:50 PM

MAY 20, 2015

Purchase Date/Time: 10:50am May 20, 2015

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 02298410

S/N #: 100008440036

Setting: Lot 101

Mach Name: Meter 3

Rate: 2 hours - \$12.00

Payment Type: Card

#****-8251, Visa

Auth #: 013700

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

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