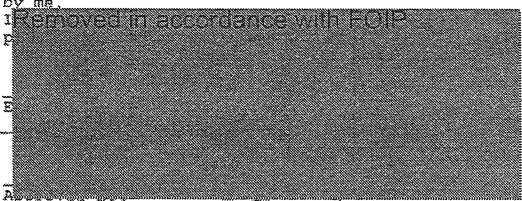


Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000011972	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/08/24	OTHER	Parking - Health City Leadership Meeting	6000	10	10500	999			16.00
2016/08/25	OTHER	Parking - Meeting with Mayor Iveson	6000	10	10500	999			4.50
2016/08/26	HOST	Lunch Meeting re CETC	6003	10	10500	999			54.34
2016/08/27	OTHER	Parking - Health City Leadership Meeting	6000	10	10500	999			3.50
2016/09/01	OTHER	Parking - Community Relations Meetig	6000	10	10500	999			4.00
2016/09/01	OTHER	Parking - Health City Leadership	6000	10	10500	999			19.00
2016/09/06	HOST	Lunch Meeting re Capital Campaign	6003	10	10500	999			27.77
2016/09/06	OTHER	Parking - Health City Leadership	6000	10	10500	999			19.00
2016/09/08	OTHER	Taxi - 2016 IPN Conference	6000	10	10500	999			82.80
2016/09/11	OTHER	Taxi - 2016 IPN Conference	6000	10	10500	999			211.74
2016/09/14	OTHER	Train transport - 2016 IPN Conference	6000	10	10500	999			17.19
2016/09/14	OTHER	Train transport - 2016 IPN Conference	6000	10	10500	999			17.19
2016/09/16	OTHER	Registration - Political Action Day	6000	10	10500	999			236.25
2016/09/16	MEALS	Dinner - 2016 IPN Conference	6000	10	10500	999			115.65
2016/09/17	OTHER	Taxi from airport to home - 2016 IPN Conference	6000	10	10500	999			87.00
2016/09/17	OTHER	Taxi - 2016 IPN Conference	6000	10	10500	999			113.33
2016/09/19	OTHER	Parking - Health City Leadership Meeting	6000	10	10500	999			19.00
2016/09/20	OTHER	Parking - Community Relations Dinner Meeting	6000	10	10500	999			20.00

I certify that the information provided is an accurate record of expenses incurred by me. I removed in accordance with FOIP college business, have not been


 Date Sept 26, 2016
 Date Sept 26, 2016
 Print Name Aaron Skonek

Total Expenses:	1068.260	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1068.260	

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

CITY OF EDMONTON
Zone: 7000

Terminal: 7000
Plate: 96534b73e37a2a6
City Hall - P1 Main Elevator Lobby
Valid through:
THURSDAY 25 AUG 16
3:25 PM

Amount Paid: \$4.50 (GST incl.)
Start Time: 8/25/2016 2:18 PM
Trn: 96534b73e37a2a6

Auth No: 049712
Receipt No: 6878

Mayor Iversen

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

CITY OF EDMONTON
Zone: 7000

Terminal: 7000
Plate: 8063eb02a6dd610f
City Hall - P3 Main Elevator Lobby
Valid through:
SATURDAY 27 AUG 16
6:30 PM

Amount Paid: \$3.50 (GST incl.)
Start Time: 8/27/2016 1:00 PM
Trn: 8063eb02a6dd610f

Auth No: 060734
Receipt No: 140010

Health City Leadership

2

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

TRANSACTION RECORD

Tran. #: 17565
RUC: Main
Table #: 63
Check #: 5208
Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxx

Amount \$47.25
Tip \$7.09
TOTAL CAD \$54.34

Reference #: 86242538 0016570070 C
Auth. #: 060091
TPIBK314/U66242538 005
2016/08/25 13:13:17

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN
Customer Copy
IMPORTANT
Retain this copy
for your records

See hosting

Health City

2

THE
PARLOUR

ITALIAN KITCHEN & BAR
10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Remitted Kathleen
Tb1 63/1 Chk 5208 Gst 2
Aug25'16 11:50AM

1 ESPRESSO	0.00
americano	4.00
1 TEA	3.00
1 ESPRESSO	0.00
americano	4.00
1 WISE GUY	17.00
1 CHICKEN SALAD	17.00
Subtotal	45.00
45.00 GST	2.25
Amount Due	47.25

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

See hosting

RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT
Transportation Services
GST R 107448215
PR # 780 497 5875

Removed in accordance with FOIP

07:00 PM
SEP 01, 2016

Purchase Date/Time: 07:12am Sep 01, 2016
Total Due: \$19.00 Rate: \$19 Valid until 7PM
Payment Type: Card
Ticket #: 00000401
SN #: 50003240853
Setting: Alberta College 2
Mech Name: Alberta College 2

Auth #: 049690
#****-6563, Visa

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

9650 142ND STREET
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

7 MITCH

TBL 5/1 CHK 526 GST 0
SEPO6'16 12:09PM

2 MINISTRONE 20.00
1 TEA 3.00
SUBTOTAL 23.00
G.S.T. 1.15
TOTAL DUE 24.15

CARD *****
CARD TYPE VISA
DATE 2016/09/06
TIME 7250 13:05:04
RECEIPT NUMBER
C82024182-001-316-002-0

PURCHASE
AMOUNT \$24.15
TIP \$3.62
TOTAL

\$27.77

CARD *****
CARD TYPE VISA
DATE 2016/09/08
TIME 5971 16:24:55
INVOICE # 829
RECEIPT NUMBER
C85011229-001-048-005-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A0000000031010
3DAEF1BEECF09AF0
0080008000-E800
927E1DDA56233480
0080008000-F800

APPROVED

AUTH# 026859 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

See hosting.

VISA CREDIT
A0000000031010
37D6E01A54675565
0080008000-E800
D2309FF0F27E5B43
0080008000-F800

APPROVED

AUTH# 073434 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST 87457 7414 RT0001

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

07:00 PM
SEP 06, 2016

Purchase Date/Time: 02:28pm Sep 06, 2016
Total Due: \$19.00 Rate: \$19 Valid until 7PM
Payment Type: Card

Ticket #: 00000531
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

Visa

Auth #: 077197

RECEIPT PARKING

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

CITY OF EDMONTON

Terminal: 5008 Zone: 5008

Plate: Removed
83 AVE From 104 ST to 103 ST North Side

Valid through:
THURSDAY 01 SEP 16
1:28 PM

Amount Paid: 14.00 (GST incl.)
Start Time: 9/1/2016 1:28 PM
Trn: 11b2a1a060000000

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

RECEIPT PARKING

Health City
leadership

Community
Relations

Taxi to airport
See Travel
Authorization

Removed in accordance with

From: [Redacted]@abchamber.ca
Sent: Friday, September 16, 2016 1:39 PM
Subject: Online Payment Confirmation

9

Your online payment request has been received by Alberta Chambers of Commerce.

Payment Confirmation

Name: Jodi Abbott
Company: NorQuest College
Transaction Number: [Redacted]
CC Number: [Redacted]
Amount: 236.25

Description	Item(s)	Quantity	Total Amount
Registration - Political Action Day & MLA Dinner 2016	Attendees: 1	1	236.25
Grand Total:			236.25

This Email was automatically generated. For questions or feedback, please contact us at:

Alberta Chambers of Commerce
1808, 10025 - 102A Avenue Edmonton, AB T5J2Z2
1-800-272-8854 (780) 425-4180
[Redacted]@abchamber.ca
<http://www.abchamber.ca>

Community Relation

4608 101 ST NW 10
7809897099
EDMONTON AB

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5875

CARD ***** **Removed**
CARD TYPE VISA
DATE 2016/09/17
TIME 5334 18:50:14
INVOICE # 825
RECEIPT NUMBER
C85033949-001-047-013-0

License Plate Number
Removed in accordance with FOIP

Expiration Date/Time

07:00 PM
SEP 19, 2016

PURCHASE AMOUNT \$72.00
TIP \$15.00
TOTAL **\$87.00**

Purchase Date/Time: 07:26am Sep 19, 2016
Total Due: \$19.00 Rate: \$19 Valid until 7PM
Payment Type: Card

Ticket #: 00001010
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

*****Removed in** Visa

Auth #: 039733

Health City Leadership

Taxi from airport home.

see travel authorization attached

VISA CREDIT
A0000000031010
9CA87B5BB5E596E3
0080008000-E800
8AC2ED8B33100C6C
0080008000-F800

APPROVED

AUTH# 045519 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Health City -> Leadership

Impark Lot 45

06:00 AM
SEP 21, 2016

Purchase Date/Time: 05:09pm Sep 20, 2016
Total Due: \$20.00 Rate: \$20-event
Total Paid: \$20.00 Payment Type: Card
Ticket #: 60066204
S/N #: 300010390820
Setting: Lot 45
Mach Name: Meter 1

*****Removed in** Visa

Auth #: 064125

GST #887315638RT0006*
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 45

06:00am Sep 21, 2016
Purchase Date/Time: 05:09pm Sep 20, 2016

Total Due: \$20.00 Rate: \$20-event
Total Paid: \$20.00 Payment Type: Card
Ticket #: 60066204
Setting: Lot 45
Mach Name: Meter 1

*****Removed in** Visa

Auth #: 064125

MANUL JEEPLACE PARADE
OPERATED BY:
STANDARD PARKING
Terminal #: 12 Cashier #: 3
08/24/16 14:23
08/24/16 17:01 - 02:39
53996637 / #023404
RATE -1 : \$ 16.00
TOTAL : \$ 16.00
CRED. CRD. : \$ 16.00

VISA
Seq# 000108 002
Purchase 16/08/24 17:06:25
Auth# 073762
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT - retain this copy for your record
GST INCLUDED
GST # R119880595
HAVE A NICE DAY

13

3001 to nolex.
Norway

ByTaxi AS
04580

14

SØNDAG 11/09/2016
KVITT. NR 1318
FØRER ID 8077
LØYVE NR A 8077
REG.NR DP94154
ORG.NR NO988197971MVA

FRA

TIL

KREDITT FASTPRIS

BET: 1290.00

START 13:54
STOPP 14:21

KORTTERMINAL BAK: 10080245-01848032
VISA Removed in
AID: A0000000031010 TOR: 0000001000 ISL: F800
AED: 140501 AIC: 000184 PSN: 02
REF: 803200000571 2016-09-12 14:20 ID1
TREF: A 8077 11318 KI 58077
AUTORISASJON: 038219 ARC: 00 GODKJENT

SPAR KVITTERINGEN
BRUKERSTEDETS KOP1

SPESIFIKASJON:
FASTPRIS TUR 1200.00
+ FLYPL.AVGIFT 90.00
SUM 1290.00

KM: 33.7

INKL. 10,00% MVA 117.27
MVA GRUNNLAG: 1172.73
NAC: 2362580

Takk for at du valgte
ByTaxi

www.by-taxi.no

see travel authorization for all

Kvittering

Er ikke å betrakte som billett

Reisekort nr:
Hentekode:
Referanse:
Utstedt: 01000112 - 0159575

Dato: 14.09.16 kl. 16:41

OSLO S
LILLESTRØM

2 Voksen

Total pris: ##104.00
Mva: 10.0% Gr.lag: 94.55 Mva kr: 9.45
Kort

Bax: 12618832-360123

VISA CREDIT
*****Removed in
AID: A0000000031010
Sted: 1527605

14/09/2016 16:41
Ref.: 151870 051850 IB1

KJØP
NOK 104.00

GODKJENT

15



Train to
Lillestrøme
Norway

Kvittering

Er ikke å betrakte som billett

Reisekort nr:
Hentekode:
Referanse:
Utstedt: 02070103 - 0893293

Dato: 14.09.16 kl. 09:09

LILLESTRØM
NATIONALTHEATRET

2 Voksen

Total pris: ##104.00
Mva: 10.0% Gr.lag: 94.55 Mva kr: 9.45
Kort

Bax: 12671695-364803

VISA CREDIT
*****Removed in
AID: A0000000031010
Sted: 1527605

14/09/2016 09:09
Ref.: 189936 070176 IB1

KJØP
NOK 104.00

GODKJENT

16



Train to
Oslo
Norway

0

BELLA BAMBINA
JERNBANETORGET 1
0048 OSLO
998068878

17

2016-09-16 18:20:05
 BAX: 438790
 Merchant Id: 11111111
 TerminalID: 56230102

VISA CREDIT

Beløp NOK 638,00
 Inkl.mva NOK 127,60
Tips NOK 62,00
Total **NOK 700,00**
 PIN used

AID: A000000031010
 TVR: 008000000000000000
 AUTH: ***** Cal 598
 REF: 160916009517

GODKJENT

Kunden eksemplar

Version: 3.09

Eik Bella Bambina AS
 Jernbanetorget 1, 0154 Oslo
 22 17 42 00
 Org nr: 998 068 878 MVA
 www.bellabambina.no
 post@bellabambina.no
 5 Ute U

Tbl 206/1 Cnk 2889
 Sep16'16 06:16PM

2 Cozze Bella Barb 358,00
 a 179,00
 1 Antipasto Italia 280,00
 TIPS 62,00

160916009517
 Visa 700,00

127,60 25% Mums 638,00
 Net TTL 510,40
 Subtotal 638,00
 Service Ch 62,00
 A Betale 700,00

-----5 Check Closed-----
 -----16Sep'16 18:18-----

Tips:

Total:

Please Sign Below

Signature:

Velkommen til baks!

Nedre Romerike Taxi
 TLF 09080

18

KVITTERING (KOPI)
Nr: 021737-01
EMU

Taxi
 Norway

Løyvnr: C-1073
 SjøførerID: 500476
 Start omr: 387
 Slutt omr: 389

REISEINFORMASJON
 Start: 17-09-2016 12:26
 Slutt: 17-09-2016 12:32

TIDSBRUK
 Total: 3:48 min
 Fremkjøring: 0:00 min
 Med passasjer: 3:24 min

KJØRESTREKNING
 Total: 3,74 km
 Fremkjøring: 0,00 km
 Med passasjer: 3,74 km

PRIS
 Påslag: kr. 0,00
 Fastpris: kr. 686,00
 Fastpris P
 3,742km 3:24min kr. 0,00
 STOPPET
 0,000km 0:24min kr. 0,00
 Total pris: kr. 686,00

Delkvittering: kr. 686,00
 Sum: kr. 686,00
Tot : kr. 686,00

MVA Netto
 10,00%: 623,64 kr. 62,36

Fra

Til

TAXI - INFORMASJON

Tlf.nr: 93646864
 Reanr: DP98269

 VISA CREDIT
 Personlig kode
 Cal 3 000 BBS 806 027357
 AID A0000000031010
 PSN 02
 TSI F800
 TUR 0080000000
 Ordernr: 8629

17/09/2016 12:32:08
 Ref.nr: 301218033825

KJØP
 (PURCHASE)
 Beløp: NOK686,00
 Godkjent
 (APPROVED)

Lagre kvittering
 Kundens eksemplar

Meal - Norway

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000011737	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/07/20	HOST	Breakfast Meeting re: Business Development	6003	10	10500	999			28.32
2016/07/25	OTHER	Parking - Canada's Health City Meeting	6000	10	10500	999			6.75
2016/07/25	HOST	Lunch Meeting re: Board Relations	6003	10	10500	999			38.64
2016/07/27	HOST	Lunch Meeting re: Community Relations	6003	10	10500	999			60.99
2016/07/28	HOST	Breakfast Meeting re: AACCC	6003	10	10500	999			47.75
2016/08/03	HOST	Lunch Meeting re: Capital Campaign	6003	10	10500	999			54.34
2016/08/04	HOST	Lunch Meeting re: Board Relations	6003	10	10500	999			35.20
2016/08/04	OTHER	Parking - Board Relations Lunch	6000	10	10500	999			5.50
2016/08/04	HOST	Coffee Meeting re: Community Relations	6003	10	10500	999			6.61
2016/08/05	HOST	Lunch Meeting re: Workforce Advisory Council	6003	10	10500	999			38.04
2016/08/05	HOST	Breakfast Meeting re: Board Relations	6003	10	10500	999			35.22
2016/08/08	OTHER	Parking - Canada's Health City Meeting	6000	10	10500	999			19.00
2016/08/08	OTHER	Parking - Meeting with Advanced Education	6000	10	10500	999			10.00
2016/08/09	HOST	Lunch Meeting re: Community Relations	6003	10	10500	999			20.53
2016/08/12	PDCONF	Conference Fee - YPO Edge	6900	10	10500	999			3,264.54
2016/08/15	OTHER	Parking - Canada's Health City Meeting	6000	10	10500	999			10.00
2016/08/17	HOST	Lunch Meeting re: community relations	6003	10	10500	999			41.81

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred for college business, have not been previously reported, and have not been removed in accordance with FOIP.

Employee: [Redacted]

Date: Aug 24/16

Approver: [Redacted]

Date: _____

Print Name: Alan Skoreyko

Total Expenses:	3723.240	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	3723.240	

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41 Ref:129572
SHEILA Chk:153718
7/20/2016 7:23 am

Omlette Veggie	12.29
Coffee Reg	3.09
SD/ 2 Egg	3.49
A/3 Tomato	1.49
Tea Reg	3.10

SubTotal 23.46
GST 1.17

Total 24.63

Total Due 24.63

G.S.T. # 824862908RT0001

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

|||| PURCHASE ||||

07-20-2016 08:14:38
Acct # [REMOVED] C
Exp Date 06/10 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 360005 Operator 333
FB2210514801
Inv. # 16779
Auth # 055855 RRN 001531005
TVR 0080008000 TSI F800
TC 3D3ECADBAE53727C

Purchase \$24.63
Tip \$3.69
Total \$28.32

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

RECEIPT

GRH Parking
Edmonton, Alberta

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

10:15 AM
JUL 25, 2016

Purchase Date/Time: 08:46am Jul 25, 2016
Total Due: \$6.75 Rate: Hourly-up to 3 hrs
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00004983
S/N #: 520015452007
Setting: GRH
Mach Name: ED-GRH-201

**** [REMOVED] Visa Auth #: 10004755

Parking Rates are
GST Exempt
For assistance call
1-855-635-1100

PARKING RECEIPT

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139906

**** PURCHASE ****

07-25-2016 13:08:58
Acct # [REMOVED] C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Operator: 015
Trace # 2130
Inv. # 2368
Auth # 072166 RRN 001286004

Purchase \$33.60
Tip \$5.04
Total \$38.64

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 118143 DATE 7/25/16
TABLE # 15 TIME 12:49PM

-- DINING : REBECCA --

ITEMS ORDERED	AMOUNT
1 CHICKEN PANINI	16.00
1 SMALL MISTA	7.00
1 add chicken	9.00

SUBTOTAL 32.00
GST 1.60

TOTAL DUE 33.60

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

4

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

REBECCA

Tbl 82/1 Chk 1608 Gst 3
Ju126'16 12:04PM

1 SODA & JUICE 3.50
1 POP REFILL 0.00
1 CHICKEN SALAD 16.00
1 HALF CAESAR 8.00
2 ADD CHICKEN @ 6.00 12.00
1 FULL GREENS 11.00

Subtotal 50.50
50.50 GST 2.53
Amount Due 53.03

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL, LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US
FOR LUNCH, WE OPEN AT 11:30AM

www.centuryhospitality.com

4

** TRANSACTION RECORD **

Tran. #: 25661
RUC: Main
Table #: 82
Check #: 1608
Group #: 1
Employee #: **Remo**
Employee Name: REBECCA

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxx **remove**

Amount \$53.03

TIP \$7.96

TOTAL CAD\$60.99

Reference #: 66242537 0015590010 C
Auth. #: 000777
TPIBK915/W66242537 005
2016/07/26 12:55:18

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

5

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:41

Ref:130506

Chk:154884

ARCHANA

7/28/2016 8:20 am

SD/ 2 Egg 3.49
A/3 Tomato 1.49
2 Tea Reg 6.20
Good Morning Om! 13.99
Dbl Egg/Ham 9.79
*SUB Fruit 1.49 1.49
Coffee Reg 3.09

SubTotal 39.54
GST 1.98

Total 41.52

Total Due 41.52

R E T # 82486908RPT0001

5

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1N7
EDMONTON AB
22105148

PURCHASE

07-28-2016 09:05:16
Acct # **Removed In** C
Exp Date 06/16 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 020004 Operator 111
FB2210514802

Inv. # 19750
Auth # 066896 RRH 001548004
TVR 0080008000 TSI F800
TC 9BB1504F35F2A381

Purchase \$41.52
Tip \$6.23
Total \$47.75

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

Rem FILLION

Tbl 45/1 Chk 1748 Gst 2
Aug02'16 12:10PM

1 FRIES 0.00
2 SPINACH SALMON @ 18.00 36.00
1 HERBAL TEA 4.00
1 CAPPUCCINO 5.00

Subtotal 45.00
GST 2.25
01:15PM Amount Due 47.25

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

CHARACTERS FINE DINING
10257 105th Street
Edmonton AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 6834
RUC: RESTAURANT
Table #: 45
Check #: 1748
Group #: 1
Employee #: [REDACTED]
Employee Name: FILLION

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$47.25
Tip \$7.09
=====

APPROVED 061282
00-001 061282
CHARAUS1/CHARAUC1
141001001001
2016/08/02 13:18:37

TUR: 0080008000
TSI: F800

No signature required
Customer Copy

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

Rem NORMAN

Check: 1325 Guests: 1
Table: 7-1
08/04/2016 12:00PM

1 LASAGNA 16.45
1 MINESTRONE DI VERDUR 8.95
1 TEA 3.75

Subtotal 29.15
G.S.T. 1.46
Total Due \$30.61

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD **** * [REDACTED]
CARD TYPE VISA
DATE 2016/08/04
TIME 0867 15:20:36

RECEIPT NUMBER
C82040580-001-635-005-0

PURCHASE AMOUNT \$30.61
TIP \$4.59
TOTAL

\$35.20

VISA CREDIT
A0000000031010
A2C3B5C4E65B2F37
0080008000-E800
C60FEED4A18BCEDD
0080008000-F800

APPROVED

AUTH# 083295 01-027
THANK YOU

CARDHOLDER COPY

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

CITY OF EDMONTON

Terminal: 3006
Plate: [REDACTED]
Zone: 3006

100 AVE from 109 ST to 108 ST South Side

Valid through:

THURSDAY 04 AUG 16
1:24 PM

Auth No: 030452
Receipt No: 2657
Amount Paid: \$5.50 (GST incl.)
Start Time: 8/4/2016 11:50 AM
Trn: 52b7990cdf69e2f6

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



9

10

Italian Centre Shop Ltd.
5028 - 104A Street
Edmonton, AB

#002-006 8/4/2016 13:53:47 Training S
Inv#:00003250 Trs#:003253

SPEL BEV LIMONATA TIN SM 330 \$2.00 TI
+Bottle sales: \$0.10
LARGE CAPPUCCINO \$3.25 TI

Net Sales \$5.25
Tax 1 [\$5.25] \$0.26
Bottle sales \$0.10
TOTAL SALES \$5.61

SUB TOTAL \$5.61
Credit card \$5.61

Item count 2

100% MONEY BACK GUARANTEE

9

ITALIAN CENTRE SHOP
5028 104A ST
EDMONTON, AB

Term ID: 20217494

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Clerk ID: 1

Amount: \$ 5.61
Tip: \$ 1.00
Total: \$ 6.61

2016-08-04 13:55:52
Seq #: 001-001607-0
Appr Code: 025794
Resp Code: 01/027

VISA CREDIT
A0000000031010
96 95 F2 78 E6 A7 D2 7A
00 00 00 00 00
F8 00
81 DE A9 68 1C FE E2 8C

APPROVED
Thank You

CHECK # 765774 DATE 8/05/16
TABLE # 12 TIME 12:49PM

-- CACTUS CLUB : SARAH SU. --

ITEMS ORDERED AMOUNT
2 SEASONAL GREENS 18.00
1 Add Saute Prawn 6.50
1 POP 3.50
1 BAR POP 3.50

SUBTOTAL 31.50
GST 1.58

TOTAL DUE 33.08

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

Welcome to
family,
Only here

CACTUS CLUB WEST ED
1946-8882 170TH ST NW
EDMONTON, AB T5T 3J7
(780) 489-1002

10

SALE

MID: 7568030
TID: D7568030 REF#: 00000003
Batch #: 193 SEQ: 193001001003
08/05/16 12:53:28
CVC: Y

ORDER#: 765774
APPR CODE: 074201
VISA

XXXXXXXXXX

AMOUNT \$33.08
TIP \$4.96
TOTAL \$38.04

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:34 Ref:131459
SHEILA 8/5/2016 7:32 am
Chk:156056

Coffee Reg	3.09
Tea Reg	3.10
Good Morning Oml	13.99
Awesome Oatmeal	8.99

SubTotal	29.17
GST	1.46

Total 30.63

Total Due 30.63

G.S.T. # 824862908RT0001

Please Pay Your Server!

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

|||| PURCHASE ||||

08-05-2016 08:24:39
Acct # [REMOVED] C
Exp Date 06/10 Card type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 520006 Operator 333
FB2210514801
Inv. # 17468
Auth # 087902 RRN 001547006
TVR 0080008000 TSI F800
TC 7735FFC7541ACE00

Purchase	\$30.63
Tip	54.59
Total	\$35.22

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
Removed in accordance
with FOIP

Expiration Date/Time

07:00 PM
AUG 08, 2016

Purchase Date/Time: 08:10am Aug 08, 2016
Total Due: \$19.00 Rate: \$19/Valid until 7PM
Payment Type: Card

Ticket #: 00012202
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

#*****-8583, Visa

Auth #: 047477

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:3
08/08/16 15:15
08/08/16 16:55 - 01:41
52617345 / #019267
RATE-1 : \$ 10.00
TOTAL : \$ 10.00
CRED.CRD [REMOVED] 10.00

***** [REMOVED] *****
VISA
Seq# 000464 002
Purchase 16/08/08 16:59:44
Auth# 015629
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

13

14

Belgravia Hub
 7609 115 Street
 Edmonton, AB
 GST#830098901RT0001

5 ANIA *Thank you!!*

Check: 1073 Guests: 1
 Table: 21-1

08/09/2016 12:03PM

1	TEA	2.50
1	POP	2.50
1	MUSH MELT	12.00
Subtotal		17.00
G.S.T.		0.85
Total Due		\$17.85

****PLEASE PAY SERVER****
 Thank You
 Come Back Soon!

14

THE BELGRAVIA HUB
 7609 115 ST W T6G1N4
 EDMONTON ON
 22494260
 GW2249426001

**** PURCHASE ****

08-09-2016 12:34:22
 Acct # *****
 Exp Date **/** Card type VI
 Name: JODI ABBOTT
 A0000000031010 VISA CREDIT

Trace # 3178
 Inv. # 3391
 Auth # 002389 RRN 001961001

Purchase	\$17.85
Tip	\$2.68
Total	\$20.53

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

17

Vi's For Pies
 Vi's For Pies
 13408 Stony Plain Rd NW,
 Edmonton, AB T5N 2C4,
 Canada

Date: Aug 17, 2016 12:56:34
 Table: 55
 TableTransId: 3033005
 TransId: 3036814
 Server: Candice

2	Tea	6.00
1	Spinach Salad	10.05
1 Regular		
2	Add	9.00
1 Chicken		
1 Chicken		
1	Greek Salad	10.05
1 Regular		
1 no olives plz		
Subtotal		34.10
GST		1.71
Total		35.81
Balance		35.81

GST#884278126

17

VI'S FOR PIES
 13408 STONY PLAIN RD
 EDMONTON, AB T5N3P5
 780-454-4300

Merchant ID: 16494680010 Ref #: 026
 Term ID: 002

Sale

XXXXXXXXXX *Remove data*
 VISA Entry Method: Chip

08/17/16 13:16:07
 Inv #: 000026 Appr Code: 008247
 Appr'd Batch#: 000284

Amount:	\$	35.81
Tip:	\$	6.00
Total:	\$	41.81

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: FB 00

Customer Copy

16

ADV PARKING00600007A
 10231 - 103 STREET
 EDMONTON, AB T5J4C9
 7809095466

SALE

MID: 5773667 REF#: 00000013
 TID: 105
 Batch #: 025 14:38:28
 08/15/16
 APPR CODE: 088393
 VISA *Remove data* **/*

AMOUNT \$10.00

APPROVED

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

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

General Options

Name:

Jodi Abbott

Title:

President and CEO

Company:

NorQuest College

Address:

Removed in accordance with FOIP 10215 - 108 Street

Edmonton, T5J 1L6

Canada

Number of People Registered:

1

Confirmation Number:

Removed in accordance with FOIP (needed to modify your registration)

Event Title:

YPO EDGE Vancouver 2017

Vancouver, British Columbia

Canada

Date:

01/03/2017

\$ 3264.54
CAD

Time:

14:30

Current Registration Details

JODI ABBOTT

Agenda Items

Registration Item	Cost
Event Registration	\$2,450.00

Order Summaries

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
11/08/2016 13:20 PT	online order	Removed in accordance with FOIP	\$2,450.00	\$2,450.00	\$0.00
Total:			\$2,450.00	\$2,450.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
11/08/2016	Visa	[REDACTED]	\$2,450.00

Registration Fees for EDGE

(open to all members, spouses and partners. each must register separately)

Early Registration	USD2,450	(prior to 1 November 2016)
Registration	USD2,950	(1 November 2016 – 7 Jan 2017)
Late Registration	USD3,250	(on or after 8 January 2017)
Officer Registration Fees for EDGE*		
Early Officer Registration*	USD1,750	(prior to 1 November 2016)
Officer Registration*	USD2,250	(1 November 2016 – 7 January 2017)
Officer Late Registration	USD3,250	(on or after 8 January 2017)

* Special rate for eligible Removed in accordance with FOIP officers and their spouse or partner. These eligible officers receive a special rate on the EDGE registration fee prior to 8 January as a thank you for taking on a leadership role.

Once registered, the full registration fee paid is 100% non-refundable

Select the link to read the [Cancellation Policy and Travel Insurance](#).

Fees Include:

- Education
- Reception
- Socials
- Most Meals

Fees Exclude:

- Accommodations
- Airport Transportation
- Offsites (User-pay)
- Travel to/from Program
- User-pay Program