

Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Sheet ID 0000006654
Comment Jodi Abbott VISA April 2014	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount	
2014/04/11	SUPPL	Two Tickets for staff to the Kids Kottage Premier's Breakfast	6054	10	10500	999			120.00	✓
2014/04/11	SUPPL	Parking for Breakfast meeting	6054	10	10500	999			10.00	✓
2014/04/11	OTHER	Parking for meeting re: Capital Campaign	6000	10	10500	999			7.50	✓
2014/04/11	HOST	Breakfast meeting re: recruitment of HR Director	✓ 6003	10	10500	999			30.80	✓
2014/04/09	HOST	Lunch meeting re: Aboriginal relations	✓ 6003	10	10500	999			45.10	✓
2014/04/09	OTHER	Taxi from downtown hotel to Calgary airport	6000	10	10500	999			44.90	✓
2014/04/08	OTHER	Taxi from Calgary airport to downtown hotel	6000	10	10500	999			50.50	✓
2014/04/05	HOST	Lunch meeting re: Capital Campaign	✓ 6003	10	10500	999			46.50	✓
2014/04/03	OTHER	Taxi from Edmonton International Airport to NorQuest office	6000	10	10500	999			75.90	✓
2014/04/02	OTHER	Taxi in Calgary from hotel to dinner meeting	6000	10	10500	999			11.16	✓
2014/04/02	OTHER	Taxi from NorQuest office to Edmonton International Airport	6000	10	10500	999			75.90	✓
2014/04/02	HOTEL	Meetings in Calgary	6000	10	10500	999			252.61	✓
2014/04/02	OTHER	Taxi from dinner meeting to hotel	6000	10	10500	999			10.10	✓
2014/03/31	OTHER	Parking for meeting re: AACCC	6000	10	10500	999			7.50	✓
2014/03/26	HOST	Lunch meeting with VP	✓ 6003	10	10500	999			44.68	✓
2014/03/24	SUPPL	Breakfast meeting re: Capital Campaign	✓ 6054	10	10500	999			24.75	✓
2014/03/22	HOTEL	Meeting with CCI Presidents	6000	10	10500	999			183.85	✓

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

Employee Signature: \_\_\_\_\_ Date: April 22, 2014

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Apr. 22, 14

Print Name: Lynn Faulder

Total Expenses:	1041.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1041.750	✓

ENTERED APR 24 2014

Removed in accordance with FOIP

**From:** service@intl.paypal.com  
**Sent:** Friday, April 11, 2014 8:59 AM  
**To:** Removed in accordance with FOIP  
**Subject:** Your payment to Kids Kottage Foundation



You sent a payment of \$120.00 CAD to Kids Kottage Foundation.

Apr 11, 2014 10:58:24 GMT-04:00  
Receipt No: Removed in accordance with FOIP

Hello Jodi Abbott,

This charge will appear on your credit card statement as payment to PAYPAL \*KIDSKOTTAGE.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



**Merchant information:**  
Kids Kottage Foundation  
[info@kidskottage.org](mailto:info@kidskottage.org)  
<http://www.kidskottage.org>  
780-448-1752

**Instructions to merchant:**  
None provided



**Shipping information**

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Buy your Tickets for the Premier's Breakfast	\$60.00 CAD	2	\$120.00 CAD
<b>Total:</b>			<b>\$120.00 CAD</b>

Receipt No: Removed in accordance with FOIP

Please keep this receipt number for future reference. You'll need it if you contact customer service at Kids Kottage Foundation or PayPal.



[Help Centre](#) : [Security Centre](#)

This email was sent by an automated system, so if you reply, nobody will see it. To get in touch with us, log in to your account and click "Contact Us" at the bottom of any page.

2  
**PLACE FACE UP ON DASH**  
 MacEwan University  
 Alberta College 3

Thank you  
 Expiration Date/Time

**09:50 AM**  
**APR 11, 2014**  
 Add Time#:693165

Purchase Date/Time: 07:50am Apr 11, 2014  
 Total Due: \$10.00 Rate: \$10 for 2hrs or less  
 Payment Type: Card

Ticket #: 00004470  
 S/N #: 500013240864  
 Setting: Alberta College 3  
 Mach Name: Alberta College 3

\*\*\*\*\*8583, Visa

Auth #: 011012

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

3  
**PLACE FACE UP ON DASH**  
 Impark Lot 57  
 Expiration Date/Time  
**EXP 01:22PM**  
**APR 11, 2014**

Purchase Date/Time: 11:52am Apr 11, 2014  
 Total Parking: \$7.14  
 Total gst: \$0.36  
 Total Due: \$7.50 Rate: \$7.50 - 1.5 HOURS  
 Total Paid: \$7.50 Payment Type: Card  
 \*\*\*\*\*8583, Visa

Ticket #: 20074031 Auth #: 066248  
 S/N #: 100008460016

Setting: Lot 57  
 Mach Name: old Meter 1  
 GST #887315638RT0001  
 NO IN AND OUT PRIVILEGES

**\*RECEIPT**  
 Impark Lot 57

Expiration Date/Time: 01:22pm Apr 11, 2014  
 Purchase Date/Time: 11:52am Apr 11, 2014

Total Parking: \$7.14  
 Total gst: \$0.36  
 Total Due: \$7.50 Rate: \$7.50 - 1.5 HOURS  
 Total Paid: \$7.50 Payment Type: Card  
 Visa

Ticket #: 20074031 Auth #: 066248  
 Setting: Lot 57  
 Mach Name: old Meter 1

4  
 UNION BANK INN-  
 RESTAURANT  
 10053 JASPER AVENUE  
 EDMONTON, AB T5J1S5  
 7804233600

**SALE**

Server #: 000007  
 MID: 87016120024  
 TID: 002 REF#: 00000003  
 Batch #: 093  
 04/11/14 09:22:35  
 APPR CODE: 071792  
 VISA  
 \*\*\*\*\*8583C \*\*\*

**AMOUNT** \$26.78  
**TIP** \$4.02  
**TOTAL** \$30.80

APPROVED

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

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

4  
 MADISON'S GRILL  
 10053-Jasper Ave  
 Edmonton, Alberta  
 780-401-2222

Server: Rhena  
 Table 31/1  
 Guests: 2  
 04/11/2014  
 8:06 AM  
 20014

Coffee Tea 3.75  
 Juice 3.75  
 Madison's Parfait (2 @9.00) 18.00  
 Subtotal 25.50  
 GST Exclusive Tax 1.28  
 Total 26.78

**Balance Due \$ 26.78**

GRATUITY :

TOTAL :

SIGNATURE :

ROOM #:

PRINT NAME

THANK YOU  
 Please Come Again Soon  
 GST #R897343794

CACTUS CLUB JASPER AVE  
1130 JASPER AVE  
EDMONTON AB T5K2V2  
5875238030

**SALE**

MID: 87252980321  
TID: 006 REF#: 00000007  
Batch #: 188  
04/09/14 13:14:49  
Cust Ref#: 97213  
APPR CODE: 035366  
VISA Chip  
\*\*\*\*\*8583 \*\*/\*\*

AMOUNT \$39.22  
TIP \$5.88  
TOTAL \$45.10

APPROVED

VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 97213 DATE 4/09/14  
TABLE # 11 TIME 1:08PM  
\*\*\*\*\*

-- CACTUS CLUB : MAXWELL W. --

ITEMS ORDERED	AMOUNT
1 CHICKEN WRAPS	15.00
1 CHICKEN QUINOA	18.50
1 CRANBERRY & SO	3.85

\*\*\*\*\*

SUBTOTAL 37.35  
GST 1.87

TOTAL DUE 39.22

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

\*\*\*\*\*

Love where you work!  
We are looking for dynamic,  
passionate people to join our team.  
Apply in store or online.  
[www.cactusclubcafe.com/careers](http://www.cactusclubcafe.com/careers)

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/04/03  
PICK-UP TIME: 08:02  
DROP-OFF TIME: 08:26  
TRIP ID: 623666  
LOCATION: 073000-45024103707  
CAR NUMBER: 0543  
DRIVER: 834863-45024103707  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 016189  
  
FARE (\$): 39.90  
EXTRA (\$): 0.00  
SUBTTL (\$): 39.90

TIP (\$) 5.00

TOTAL (\$) 44.90

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/04/02  
PICK-UP TIME: 16:02  
DROP-OFF TIME: 16:32  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1169  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 090296  
  
FARE (\$): 45.50  
EXTRA (\$): 0.00  
SUBTTL (\$): 45.50

TIP (\$) 5.00

TOTAL (\$) 50.50

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton, AB T6J 1L9  
780-990-0404

**\*\* TRANSACTION RECORD \*\***

Tran. #: 28073  
RUC: Main  
Table #: 62  
Check #: 351  
Group #: 1  
Employee #: 101  
Employee Name: SAM F

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX8583 C  
AID: A0000000031010

Amount \$40.43  
Tip \$6.07  
=====

APPROVED 075913  
00-001 075913  
PRLRWS05/PRLRWC05  
142001001001  
2014/04/04 12:52:51

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

101 SAM F

Tbl 62/1 Chk 351 Gst 2  
Apr04'14 11:52AM

1 POP 3.50  
1 TEA 3.00  
1 PANZANELLA 15.00  
1 BEET SALAD 12.00  
1 CUP FEAT SOUP 5.00

Subtotal 38.50  
38.50 GST 1.93  
Amount Due **40.43**

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

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id:4582412589462  
Item #:0190  
VISA CREDIT  
PURCHASE  
Op Id:214333  
Card #:XXXXXXXXXXXX8583

AID:A0000000031010

APPROVED

AMOUNT CAD\$66.00  
TIP CAD\$9.90  
=====

TOTAL CAD\$75.90

Ref. #: C  
Auth. #: 021095  
Resp. Code: 00  
TVR: 4000008000  
TSI: F800

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/04/03 Time: 12:24:02  
Response: AUTH 021095

\*\*\*CUSTOMER COPY\*\*\*

10

ASSOCIATED CAB  
404-35 AVENUE N E T2E2K7  
CALGARY AB  
22143180

1111 PURCHASE 1111  
04-02-2014 18:21:55  
Acct # \*\*\*\*\*8583 C  
Exp Date 11/11 Card Type VI  
Name: JODI ABBOTT  
A0000000031010 VISA CREDIT

Trace # 330003  
K22143180439  
Inv. # 1087  
Auth # 047261 RRN 001001458

Purchase \$9.70  
Tip \$1.46  
Total \$11.16

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

JODI DR ABBOTT  
821E, 10215-108 st NW  
Edmonton AB CA  
T5J1L6

# Check-out Receipt

Name: JODI DR ABBOTT  
Check-in: Wednesday Apr 2, 2014  
Check-out: Thursday Apr 3, 2014  
Confirmation #: 197135046  
Invoice number: 2325



# HOTEL ELAN

Date	Description of services	Cost(CAD)
2014/04/02	Unit 301: Alpine King Hotel Room - NorQuest College	225.00

HOTEL ELAN  
1122 16TH AVE SW  
CALGARY AB T2R0T6  
4032292040

Merchant ID: 87515210011 Ref #: 013  
Term ID: 001

### Pre-Auth Compl

XXXXXXXXXXXX0503

VISA Entry Method: Chip

04/03/14 06:51:37

Inv #: 000002 Appr Code: 082744

Apprvd Batch#: 000155

Original Pre-Auth Amount: \$ 352.61

Total: \$ 252.61

Sub-total	225.00
ABTX	9.27
GST	11.59
DMF	6.75
Total	252.61

VISA: Apr 3, 2014 - XXXX XXXX XXXX 8583 252.61

Amount owing (CAD) **0.00**

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Customer signature: \_\_\_\_\_

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

11  
PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id:4502412509449  
Item #:0301  
VISA CREDIT  
PURCHASE  
Op Id:296496  
Card #:XXXXXXXXXXXX8583

AID:A0000000031010

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
=====	
TOTAL	CAD\$75.90

Ref. #: C  
Auth. #: 017139  
Resp. Code: 00  
TUR: 4000000000  
TSI: F000

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 062184769

Date: 2014/04/07 Time: 13:57:21  
Response: AUTH 017139

\*\*\*CUSTOMER COPY\*\*\*

13  
= TRANSACTION RECEIPT =

DELTA CAB LTD.  
BOOK TAXI ON LINE AT  
WWW.DELTACAB.CA  
483-278-9999

ACCT TYPE: CREDIT CARD  
CARD NUMBER:  
XXXXXXXXXXXX8583  
CARD TYPE: VISA  
DATE/TIME:  
14/04/02 21:56:51  
AUTH#: 014385

VEH/DRV: 1000 / 0282  
GST#:  
TXN ID: 315755

FARE:	\$ 7.71
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.39

FA+FL+EX+TAX:	\$ 8.10
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL: \$ 10.10

SIGNATURE:

14  
IMPARK00020308A  
10060 JASPER AVE  
EDMONTON, AB T5J3R8  
7804201976

MERCHANT ID: 87169880069 TERM ID: 101

SALE

XXXXXXXXXXXXXXXX8583  
VISA ENTRY METHOD: CHIP  
03/31/14 16:59:11  
INV #: 000005 APPR CODE: 073430  
BATCH #: 000206  
REF #: 009

AMOUNT \$7.50

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  
TUR: 00 00 00 00 00  
TSI: FB 00

15

15

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

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

\*\* TRANSACTION RECORD \*\*

Tran. #: 31450

RUC: Main  
Table #: 31  
Check #: 9308  
Group #: 1  
Employee #: 2201  
Employee Name: AM BAR A

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXXXXXX8683 C  
AID: A00000000031010

Amount \$38.85  
Tip \$5.83  
-----  
TOTAL CAD \$44.68

APPROVED 083650  
00-001 083650  
PRLRWS02/PRLRWC02  
123001001002  
2014/03/24 13:19:44

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

2201 AM BAR A

Tbl 31/1 Chk 9308 Gst 2  
Mar24'14 12:32PM

2 POP @ 3.50 7.00  
1 SPINACH SALAD 12.00  
1 PANZANELLA 15.00  
Wood F Chicken 3.00

Subtotal 37.00  
37.00 GST 1.85  
Amount Due 38.85

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



ROYAL MAYFAIR GOLF CLUB  
9450 GROAT RD T6G2T5 16  
EDMONTON AB  
22612937  
GH2261293702

16

### Royal Mayfair Golf Club

\*\*\*\* PURCHASE \*\*\*\*

03-24-2014 09:51:39  
Acct # 471516\*\*\*\*\*8583 C  
Exp Date 06/14 Card Type VI  
Name: ABBOTT/JODI  
A0000000031010 VISA CREDIT

Trace # 388  
Inv. # 391  
Auth # 042054 RRN 001152001  
TVR 0000008000 TSI F800  
TC F49BE34080412F59

Purchase \$21.53  
Tip \$3.22  
Total \$24.75

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your records  
Merchant copy

#### ----- Chit Details -----

Member: **Removed in accordance with FOIP**  
Server: Angela  
Area: Spike Bar  
Table#: 118 Covers: 3  
Chit #: 03189858

Date: Mar 24/14 Time: 8:53am

2 Coffee	4.00
Tea	2.00
Side Berries	5.50
1- My Tee Time	6.00
Toast	3.00

Sub-Total: 20.50  
GST # 119322980 1.03

Chit Total: \$21.53

Gratuity: 4.00 3.22

Total: 25.53 24.75

**Removed in accordance with FOIP**

Signature: Skorayko, Alan

Sunday Brunch 11am - 2pm  
Sunday Prime Rib 5pm - 9pm  
Ask your server for details

----- End of Chit -----

Sheraton Red Deer  
3310 50 Avenue  
Red Deer, AB T4N 3X9  
403-346-2091  
http://www.starwood.com



Abbott, Jodi  
Removed in accordance with FOIP

Page Number 1 Invoice Nbr 1000016369  
Guest Number 172569 Arrive Date 03-21-2014 19:36  
Folio ID A Depart Date 03-22-2014 10:00  
No. Of Guest 1  
Room Number 602  
Time 03-22-2014 03:40

Information Invoice

Tax Identification R849702444

Date	Reference	Description	Charges	Credits
03-21-2014	RT602	Room Charge	\$165.00	
03-21-2014	RT602	GST Room Charge	\$8.25	
03-21-2014	RT602	Tourism Levy	\$6.60	
03-21-2014	RT602	Destination Marketing Fee	\$1.65	
03-21-2014	369C	780-454-5608 0002 21:25	\$2.35	
03-22-2014	VI	Visa		\$-183.85
		** Total	\$183.85	\$-183.85
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary GST# R849702444

GST Room Revenue	8.25
GST Food & Beverage	0.00
GST Telephone	0.11
GST Other	0.00
	8.36

Continued on the next page

Sheraton Red Deer  
3310 50 Avenue  
Red Deer, AB T4N 3X9  
403-346-2091  
<http://www.starwood.com>



Abbott, Jodi  
Removed in accordance with  
FOIP

Page Number 2 Invoice Nbr 1000016369  
Guest Number 172569 Arrive Date 03-21-2014 19:36  
Folio ID A Depart Date 03-22-2014 10:00  
No. Of Guest 1  
Room Number 602  
Time 03-22-2014 03:40

Information Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
03-21-2014	\$181.50	\$0.00	\$2.35	\$0.00	\$183.85	\$0.00
03-22-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-183.85
Total	\$181.50	\$0.00	\$2.35	\$0.00	\$183.85	\$-183.85

As a Starwood Preferred Guest you have earned at least 333  
Starpoints for this visit A51000826565

Thank you for choosing Starwood Hotels We look forward to  
welcoming you back soon!

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)





1  
IMPARK00020281A  
10131 97 STREET  
EDMONTON, AB T5J4C3  
7804201976

MERCHANT ID: 87169880127 TERM ID: 006

**SALE**

XXXXXXXXXXXXXXXX8583  
VISA ENTRY METHOD: CHIP  
05/12/14 11:40:18  
INV #: 000005 APPR CODE: 004761  
BATCH #: 000668  
REF #: 005

AMOUNT **\$12.50**

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  
TUR: 00 00 00 80 00  
TS1: FB 00

2  
ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/04/29  
PICK-UP TIME: 20:02  
DROP-OFF TIME: 20:26  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0335  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 094405  
FARE (\$): 37.70  
EXTRA (\$): 0.00  
SUBTTL (\$): 37.70

TIP (\$) 7.00

TOTAL (\$) 44.70

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

3  
ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/04/30  
PICK-UP TIME: 12:56  
DROP-OFF TIME: 13:15  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0880  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 065480  
FARE (\$): 35.50  
EXTRA (\$): 0.00  
SUBTTL (\$): 35.50

TIP (\$) 4.00

TOTAL (\$) 39.50

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

4

5

6

\* TRANSACTION RECEIPT \*  
 Checker/Yellow Cabs  
 316 Meridian Road SE  
 Calgary, AB, T2A 1X2  
 403-299-9999

HMSHOST  
 MONTANA'S COOKHOUSE  
 CALGARY INT'L AIRPORT

MONTANA'S COOKHOUSE 6670  
 2000 AIRPORT RD NE  
 BOX 175  
 CALGARY AB T2E6W5  
 403221791

Taxi Service  
 TYPE: Visa  
 CARD: \*\*\*\*\*8583  
 EXP :xx/xx  
 DATA: SWIPED  
 TerminalID: 00001591A97D  
 DATE: 2014/04/30 07:18:47  
 AUTH: 042628  
 IFID: 10817137  
 DRV : 7173  
 VEH : 946  
 GST : 833586019  
 Meter Start Time:  
 07:07:53  
 Meter Stop Time:  
 07:18:01  
 Distance: 6.7 Km

297126 Kimberle  
 -----  
 93/2 GST 1  
 2619  
 APR29'14 7:02PM  
 -----

**SALE**  
 MID: 16813450087  
 TID: 007 REF#: 00000093  
 Batch #: 082  
 04/29/14 19:53:05  
 APPR CODE: 091853  
 VISA Chip  
 \*\*\*\*\*8583 \*\*/\*\*

FARE 1: \$ 13.81  
 FLAT : \$ 0.00  
 TAX : \$ 0.69  
 TOTAL FARE: \$ 14.50  
 PAYMENT AMOUNT: \$ 14.50  
 TIP: \$ 2.00

DINE IN  
 1 BACK RIBS R 25.29  
 TEXAS BOLD  
 COLESLAW  
 SUBTOTAL 25.29  
 TAX 1.26  
 AMOUNT DUE \$26.55

**AMOUNT \$26.55**  
**TIP \$3.98**  
**TOTAL \$30.53**

APPROVED

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

THANK YOU FOR YOUR BUSINESS!  
 TELL US ABOUT YOUR EXPERIENCE  
 JOHN VAN BESOUW  
 403-221-1779  
 JOHN.VANBESOUW@HMSSHOT.COM

THANK YOU  
 PLEASE COME AGAIN  
 CUSTOMER COPY

GST # 137512901

TOTAL PAYMENT: \$ 16.50  
 Purchase Auth Complete  
 Cardholder Copy

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PRESTIGE TRANSPORTATION  
 10135 31 Avenue NW  
 Edmonton AB T6N-1C7  
 780-463-5000

Term Id: 4502412509457  
 Item #: 8325  
 VISA CREDIT  
 PURCHASE  
 Op ID: 212522  
 Card #: XXXXXXXXXX8583  
 AID: 40000000031010

APPROVED  
 AMOUNT CAD\$144.00  
 TIP CAD\$21.60  
 TOTAL CAD\$165.60

Ref. #: C  
 Auth. #: 042764  
 Resp. Code: 00  
 TVR: 4000000000  
 TSI: F800

Book on line at  
 EDMPRESTIGE.COM  
 Thank you for being our guest  
 GST 862184769

Date: 2014/04/19 Time: 22:11:44  
 Response: AUTH 042764

\*\*\*CUSTOMER COPY\*\*\*