

Employee ID / Name Removed in accordance with FOIP / Jodi Abbott	Sheet ID 0000007845
Comment Jodi Abbott November, 2014 Visa	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/11/19	HOST	Dinner Meeting	6003	10	10500	999			109.29
2014/11/14	OTHER	Parking - National Philanthropy Day	6000	10	10500	999			10.00
2014/11/10	HOST	Lunch Meeting	6003	10	10500	999			33.21
2014/11/08	SUPPL	Employee Recognition	6003	10	10500	999			22.05
2014/11/05	HOST	Workforce Advisory Committee Dinner meeting	6003	10	10500	999			1,280.27
2014/11/03	HOST	Breakfast meeting	6003	10	10500	999			27.96
2014/11/03	HOST	Lunch Meeting	6003	10	10500	999			35.02
2014/10/25	OTHER	Travel to Edmonton	6000	10	10500	999			80.41
2014/10/24	HOTEL	Hotel Accommodations	6900	10	10500	999			379.46
2014/10/22	SUPPL	Purolator - Board packages	6030	10	10000	999			46.05
2014/10/15	PDCONF	CICan Conference, Ottawa	6900	10	10500	999			850.00
2014/10/14	SUPPL	External Relations	6901	10	10500	999			2,000.00
2014/10/22	MEALS	Dinner -self	6000	10	10500	999			32.58

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

Removed in accordance with FOIP

November 27, 2014
Date

Removed in accordance with FOIP

Nov. 27 / 2014
Date

Approv: *Hean Skoreyko*

Print Name: Hean Skoreyko

Total Expenses:	4906.300	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4906.300	

27/11/14
15/11/14

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

*** TRANSACTION RECORD ***

Trans. #: 15017

RUC: Main
Table #: 38
Check #: 5803
Group #: 1
Employee #: 105
Employee Name: SHANE S

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX8583 C
AID: A0000000031010

Amount \$95.03

Tip \$14.26

TOTAL CAD \$109.29

APPROVED 014505
00-001 014505
PRLRMS04/PRLRUC04
002001001003
2014/11/18 12:40:51

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

105 SHANE S

Tbl 38/1 Chk 5803 Gst 5
Nov18'14 12:00PM

1 WATER 0.00
3 POP @ 3.50 10.50
1 POP REFILL 0.00
3 CHICKEN SALAD @ 16.00 48.00
1 FAMILY JEWELS 16.00
1 HAWAII 5-0 16.00
Charse Tip 14.26
XXXXXXXXXXXX8583
VISA 109.29

Subtotal 90.50
Gratuity 18% 14.26
90.50 GST 4.53
Paid 109.29

-----105 Check Closed-----
-----Nov18'14 12:46PM-----
D-4

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 454

Expiration Date/Time

01:16 PM

NOV 14, 2014

Purchase Date/Time: 11:16am Nov 14, 2014

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 22017501

S/N #: 50001520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$10 - 2 Hours

Payment Type: Card

Card #****-8583, Visa

Auth #: 087755

GST #867315638RT0001

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

3

Thank you
Rajinder

Cafe Tiramisu
10750 124 Street
Edmonton, Alberta
Canada, T5M4A4
Tel: 780-452-3393

November 10, 2014 at 1:14 PM
Order #: 109646
Table: 14, 2 guests
Daily Order #: 36307
Tax #: 810371203 RT0001
Waiter: Gillian

Tea Regular \$3.50
+ \$3.50: Himalayan Chai
Pollo Picante Wrap \$12.00
Napoli Salad Half \$8.50
Tea Regular \$3.50
+ \$3.50: Chamomile

Food 1 \$27.50
Sub Total \$27.50
Tax 1 \$1.38
Total \$28.88

Thank You
Please Come Again!
Please Pay Your Server
Supported by www.pureitek.com

Printed from an iPad using TouchBistro Pro

3
TIRAMISU
10750 124 ST NW
EDMONTON AB T5M 0H1
TEL: 780-951-9216

TERM # 78099438
RECORD # 001183
HOST CHECK # 0001147
HOST SEQ # 1001350
SERVER ID 0000000024

CARD *****8583
CREDIT/VISA D
2014/11/10 13:15:36

PURCHASE

AMOUNT \$28.88
TIP \$4.33
TOTAL \$33.21

AUTH#: 062673 B: 0054
HTS#: 2014110131543

**TRANSACTION
APPROVED 000**
THANK YOU

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TC: D8F2732B48577DFB
TVR: 0080008000
TSI: F800

MERCHANT COPY

4
**REAL CANADIAN
Superstore**

RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400
Big on Fresh, Low on Price

41-HOME

(2)05870327189 LUNCH NAPKIN GR 6.00
2 @ \$3.00
(3)05870327191 DINNER PLATE RND GR 9.00
3 @ \$3.00
(2)05870327193 DESSERT PLATE GR 6.00
2 @ \$3.00

SUBTOTAL 21.00

6-GST 5% 21.00 @ 5.000% 1.05

TOTAL 22.05

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM 20150215C
SLIP # 495700 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****8583 EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
284001001021 060191 ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE TIME AMOUNT
11/08/2014 11:22:00 \$ 22.05

APPROVED

No Signature Required

CREDIT TN 22.05

You could have earned 220
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST # 12223-5922 RT
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
MANAGER NAME: TONY
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/11/08
Sharon 412

11:22
15 4857

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01502
CODE: 110814 112215 4857 01502

VIOLINO RISTORANTE
10133 125 STREET STREET
EDMONTON AB

CARD *****8583
CARD TYPE VISA
DATE 2014/11/05
TIME 8326 20:11:51
RECEIPT NUMBER
C06104453-001-028-001-0

PURCHASE
TOTAL
\$1,280.27

VISA CREDIT
A0000000031010
DCCD3B902D9556F3
0080008000-E800
7EBAAC1771567EE7
0080008000-F800

APPROVED

AUTH# 045368 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0
#23

Violino Gastronomia Italiana
10133 - 125 Street
Edmonton, AB T5N 1S7
Phone (780)757-8701
Business # 859860355RT0001

Date: Nov 05, 2014 Time: 08:05PM
Server: Danny # Guest: 13
Bill: 0005 Table : 23

13 OPEN FOOD 779.87
3 Hess 'Artezin' 165.00
2 Ravenswood 96.00

Subtotal 1040.87
GST 52.04
Service Charge 18% 187.36

Total 1280.27

Open Time : Nov 05, 2014 06:07PM

Book Your Private Party
at
VIOLINO

7807578701

Pickys
ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:24 Ref:51356
DIANE 11/3/2014 7:35 am Chk:57835

SD/ 2 Egg 2.49
A/3 Tomato 1.49
Tea Reg 2.69
Good Morning Om1 12.99
JCE LG OJ 3.49

SubTotal 23.15
GST 1.16
Total 24.31
Total Due 24.31

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

6
RICKY'S ALL DAY GRILL
10140 - 109 STREET 15J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

11-03-2014 08:12:14
Acct # 471516*****8583 C
Exp Date 06/18 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 120005 Operator 222
FB2210514801
Inv. # 24929
Auth # 064240 RRN 001906004
TVR 0080008000 TSI F800
TC 705FC0A5FC22AB8D

Purchase \$24.31
Tip \$3.65
Total \$27.96

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

7
ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T.#892851825

7 MITCH

TBL 7/1 CHK 319 GST 0
NOV03'14 01:18PM

1 *OPEN FOOD 7.00
1 INSALATA ALLEGRO 12.00
1 MINISTRONE 10.00

SUBTOTAL 29.00
G.S.T. 1.45
TOTAL DUE 30.45

7
ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

CARD *****8583
CARD TYPE VISA
DATE 2014/11/03
TIME 6217 13:21:22
RECEIPT NUMBER
C06002254-001-243-003-0

PURCHASE AMOUNT \$30.45
TIP \$4.57
TOTAL \$35.02

VISA CREDIT
A0000000031010
309906149F450B01
0080008000
1443B91587F09838

APPROVED
AUTH# 036747
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

8

IMPARK00020408A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T6J2T2
MID: 87169880085
GST#: 00000000000000

TID: 102

SALE

*****8583 Exp: **/**
Visa CHIP

10/24/2014 18:05:43 Inv#:59003
Record#: 510051 Batch#: 297002
Retrieval#: 00000053

A0000000031010 VISA CREDIT
TVR 0080000000 TSI F000

Total: \$80.41

Auth Code: 063284
APPROVED

Customer copy

9



Sandman Hotel Calgary City-Centre
 888 7th Avenue SW
 Calgary, Alberta T2P 3J3
 Tel:403.237.8626 Fax:403.290.1238
 www.sandmanhotels.com
 PROPERTY: 01-026 Invoice #: 934844 Description: Guest Folio

Page: 1

Mail To: Abbott
 Removed in accordance with FOIP CA

Res. No.: 725412
 Arrive: 22/10/2014 07:44pm
 Depart: 24/10/2014 11:00am
 Room: twnn 2004

Group:
 Guest: Jodi Abbott
 Bill To: Abbott

ALWAYS THE SMILE SOURCE

Date	Description	Voucher	Amount
22/10/2014	Room Revenue	cgy-2004	169.00
22/10/2014	Destination Marketing Fee	cgy-2004	5.07
22/10/2014	GST	cgy-2004	8.70
22/10/2014	Provincial Tourism Levy	cgy-2004	6.96
23/10/2014	Room Revenue	cgy-2004	169.00
23/10/2014	Destination Marketing Fee	cgy-2004	5.07
23/10/2014	GST	cgy-2004	8.70
23/10/2014	Provincial Tourism Levy	cgy-2004	6.96
24/10/2014	Visa	0000087017	-379.46
		Balance:	.00

Bill To: Abbott

Total GST: 17.40
 Total GST-Incidental: .00
 GST Registration # 12176 7065 RT0001



Signature

Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

INNOVATION AND SERVICE ARE OUR STRONG POINTS

www.sandmanhotels.com



From: Payment Processing Center <ppc@purolator.com>
Sent: Wednesday, October 22, 2014 12:45 PM
To: [Redacted]
Subject: Purolator Payment Confirmation

Dear Customer,

Your credit card (VISA) has been charged today for payment of your Purolator invoices (listed below) as per your request.

PCL Account Number	PCL Invoice Number	Amt Charged
18720755	424716062	23.67
18720755	424792645	22.38

The total of your payment processed is \$46.05. Your confirmation number is 066652.

Please do not respond to this email.

=====

Cher client,

A votre demande, votre carte de crédit (VISA) a été chargée aujourd'hui pour le paiement de vos factures de Purolator.

# compte Purolator	# facture Purolator	Montant chargé
18720755	424716062	23.67
18720755	424792645	22.38

Le total de vos paiements traités est de \$46.05. Votre # de confirmation est le 066652.

S.V.P. ne pas répondre à ce e-mail.

11

Payment Details:

Date	Type	Reference #	Amt Paid
15-Oct-2014	Visa	8583	CAD 850.00

Sincerely,

Neiges Lyne Sénéchal

Administrative Coordinator, Events & Special Initiatives

Colleges and Institutes Canada Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7

Your payment for the Colleges and Institutes Canada on Parliament Hill 2014 event has been successfully processed. Please save this email for your records.

Event Title: Colleges and Institutes Canada on Parliament Hill 2014

Registration Confirmation Number: XSNM2F5G2SJ

Transaction Information:

Item	Transaction Information	Quantity	Amount
CICan on Parliament Hill	CAD 850.00	1	CAD 850.00
Transaction Total			CAD850.00

If you have any questions about this transaction or email, please contact Colleges and Institutes Canada /Collèges et instituts Canada directly at events@collegesinstitutes.ca.

To view the details of your registration, go to:

[Click here](#)



12



1H1.91 WMC, 8440 - 112 Street NW, Edmonton, AB T6G 2B7
Phone: (780) 407-7007 Fax: (780) 407-6603
www.GiveToUHF.ca

REGISTRATION NUMBER 88900-3240 RR0001

Receipt Date: October 16, 2014
Gift Date: October 14, 2014
Issued At: Edmonton, AB
Gift Amount: \$2,000.00
Advantage: \$520.00
Amount for Tax Purposes: \$1,480.00

No. Removed in accordance with FOIP

NorQuest College
Floor 8-10215 108 St NW
Edmonton, AB T5J 1L6

Joyce Mallman Law
Joyce Mallman Law, President

Thank You

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES - DUPLICATE COPY
Canada Revenue Agency: www.cra-arc.gc.ca/charities

12

UNIVERSITY HOSPITAL FO
8440 112 ST NW T662B7
EDMONTON AB
22785493
6H2278549302

**** PURCHASE ****

10-14-2014 13:08:02
Acct # 471516*****8583 M
Exp Date 06/18 Card Type VI
Name:

Trace # 19
Inv. # 21 CVD Resp Y
Auth # 040149 RRN 001011007

Total \$2,000.00

X

Signature

I agree to pay above total
amount according to the
card issuer agreement.

Retain this copy for your
records
Merchant copy

13

13

MOXIE'S-020
888 7 AVENUE SW
CALGARY, AB T2P 3J3
TEL: (403) 234-7507

M-BAR
234-7507
7th Ave. Downtown Calgary

TERM ID: I4291347 BATCH#: 051
EMPLOYEE ID: 32 SHIFT#: 003
CLERK NAME: 32

0346a Table 230 #Party 1
ARREN H SvrCk: 21 19:50 10/22/14
Separate checks: 2-of-2

Sale

INV#: 000000039
VISA Chip
SEQ#: 051001001039
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
*****8583

ERB RST CHICKEN 21.00
OP, diet coke (2.99) 2.99
NGLISH BREAKFAS (2.99) 2.99

Amount: \$ 28.33
Tip: \$ 4.25

Sub Total: 26.98

Total: CAD\$ 32.58

GST : 1.35

APPROVED 099841
001/00

0/22 20:55 TOTAL: 28.33

22-Oct -14 21:13:35

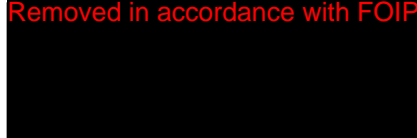
GST# 868413642

CUSTOMER COPY

PLEASE PAY SERVER
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition
If Charging To Room Please Present
Room Charge Card To Your Server

Thank You

Removed in accordance with FOIP



3501 Abbott October, 2014 Visa

000007642

Business Purpose
NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/10/20	HOST	Dinner - CCI Presidents	6003	10	10500	999			223.39
2014/10/20	OTHER	Parking-Campus Alberta Strategic Directions Committee Meeting	6000	10	10500	999			5.00
2014/10/17	HOST	Lunch meeting	6003	10	10500	999			38.55
2014/10/14	SUPPL	Community Relations Annual Fall Luncheon	6003	10	10500	999			367.50
2014/10/11	OTHER	Travel to Community Relations Event	6054	10	10500	999			149.50
2014/10/10	SUPPL	Business Award Event	6000	10	10500	999			270.44
2014/10/09	OTHER	Travel to Airport for Conference	6000	10	10500	999			109.25
2014/10/08	HOST	Dinner- Airport Terminal	6054	10	10500	999			32.15
2014/10/08	HOTEL	Hotel accommodations for Conference	6000	10	10500	999			1,124.29
2014/10/08	AIRTRAV	Airport baggage fees	6003	10	10500	999			25.24
2014/10/08	HOST	Breakfast - Conference	6000	10	10500	999			39.27
2014/10/08	PDCONF	Lunch - Conference	6000	10	10500	999			34.69
2014/10/08	OTHER	Registration for 3 NorQuest employees to attend the 2015 Conference	6003	10	10500	999			5,823.41
2014/10/07	HOST	Return transportation from Hotel to Airport	6003	10	10500	999			118.88
2014/10/07	HOST	Dinner - NorQuest Employees at Conference	1300	10	10500	999			278.63
2014/10/07	HOST	Dinner - NorQuest Employees at Conference	6000	10	10500	999			100.70
2014/10/07	HOST	Breakfast - NorQuest Employees - Conference	6003	10	10500	999			41.69
2014/10/05	OTHER	Lunch - NorQuest Employees - Conference	6003	10	10500	999			69.43
2014/10/05	OTHER	Taxi - Airport - Conference	6003	10	10500	999			60.43
2014/10/05	OTHER	Taxi from Hotel to Airport from Conference	6000	10	10500	999			109.25
			6000	10	10500	999			

I certify that the information provided is true and correct.
I certify that these expenses were incurred for the purpose stated.
Removed in accordance with FOIP

Total Expenses:	9021.690	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	9021.690	

DATE: 10/14/2014
COMMITTEE

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

** TRANSHCIUUI RECORD **

Trans. #: 6402

RUC: Main
 Table #: 70
 Check #: 2794
 Group #: 1
 Employee #: 109
 Employee Name: CHADICE

VISA CREDIT
 Pre-Auth Purchase
 xxxxxxxxxxxxxx8563 C
 AID: A0000000031010

Amount \$194.25
 Tip \$29.14
 =====
 TOTAL CAD\$223.39

HPPROVED 065023
 00-001 065023
 PRLRMS03/PRLRMC03
 528001001004
 2014/10/19 19:52:18

TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

①

②

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

21/10/14 06:00

EXPIRATION TIME

20/10/14 17:39 \$ 5.00

DATE ISSUED TIME ISSUED

AMOUNT PAID

AMOUNT PAID

\$ 5.00

96400000

17:39

UICP

CREDIT CARD NUMBER

1635962



1635962



8 ED

TBL 3/1 CHK 777 GST 2
 OCT17'14 11:49AM

2 CRANBERRY JUICE 7.50
 2 1/2 MEDITERRANIE 20.00
 1 COFFEE 3.50
 SUBTOTAL 31.00
 G.S.T 1.55
 TOTAL DUE 32.55

SORRENTINO'S
 LITTLE ITALY
 G.S.T.# R136462256

APRIL IS GARLIC FESTIVAL
 SEPT IS MUSHROOM FEST
 JOIN THE SORRENTINO FAMILY
 LISTA CAFFESORRENTINO.COM
 U O Y U
 K N A H T
 P E S E R V E R

4



downtown
business
association

10121 Jasper Avenue
Edmonton, AB T5J 4X6

INVOICE

Invoice No.: 15058
Date: 10/14/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6

Ship to:

NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6
Attention: **Removed in accordance with**

Business No.: 107034266

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2100	Each	7	Annual Fall Luncheon - Single Ticket #100-106 VISA **** 8583, Exp 06/18	G	50.00	350.00
			G - GST 5% GST			17.50

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

Removed in accordance with FOIP

EXPIRY DATE CHECKED DATE D'ÉPIQUEMENT VÉRIFIÉE

CLERK-COMMIS: 082093

DEPT-RAVON: 1101414

SALES DRAFT - FACTURE

21 33 270
DOWNTOWN
BUSINESS ASSOC

5277680

DESCRIPTION	AMOUNT-MONTANT
	350.00
	17.50

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard

TOTAL \$ CDN CAN: 367.50

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

PAID

Downtown Business Association GST: #107034266

Shipped By: Tracking Number:

Comment: BALANCE DUE UPON RECEIPT, 2% interest over 45 days

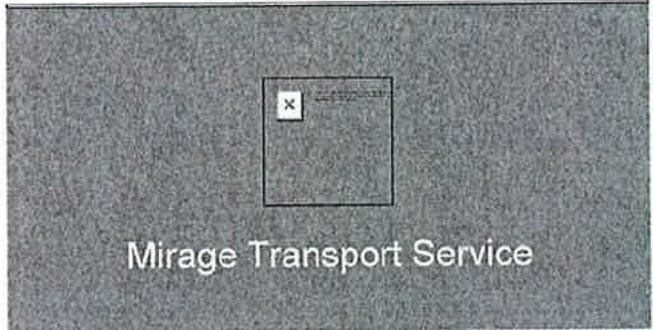
Sold By:

Total Amount 367.50

5

Removed in accordance with FOIP

From: Square <noreply@messaging.squareup.com>
Sent: Friday, October 10, 2014 10:42 PM
To: Jodi Abbott
Subject: Receipt from Mirage Transport Service



\$149.50

Custom Amount	\$130.00
Subtotal	\$130.00
Tip	\$19.50
Total	\$149.50



Visa 8583 10/10/2014, 9:41 PM
 #45CT
GST/HST: 895695641RT0002

© 2014 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)
[Not your receipt?](#)



Order Summary

10 October 2014

Order #: 355893581

Name	Type	Quantity	Price
Jodi Abbott	Single Gala Registration	4	\$270.44
TOTAL			\$270.44

Charged to: Visa - XXXX-XXXXXX-8583

This charge will appear on your credit card statement as EB *5th Latino
Canada

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event



Saturday, 25 October 2014
from 6:00 PM to 11:30 PM
(EDT)



The Palace Banquet &
Wedding Facility
3223 Parsons Rd NW
Edmonton, AB T6N 1B3
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.



Mirage Transport Service

Custom Amount	\$95.00
Subtotal	\$95.00
Tip	\$14.25
Total	\$109.25

Removed in accordance
with FOIP

Visa 8583 10/5/2014, 5:40 AM
VISA #ZWCS
GST/HST:
895695641RT0002

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 * Customer Copy *

Garden State Diner
 Newark Airport Terminal C
 Newark, NJ 07114
 973-648-6791

Date: 10/08/14
 Time: 7:05 PM
 Server: 20. Pablo
 Order: 741077
 Description: Table 76
 Card Type: Credit Card
 Card No: XXXXXXXXXXXX8583
 Expires: XX/XX
 Appr Code: 050206

Purchases: \$ 24.37
 Tip: \$ 3.66
 Subtotal: \$ 28.03

Add'l Tip: \$ _____

Total: \$ _____
 ABEOTT/JOOI

I agree to pay the above total amount according to the card issuer agreement.

Thank you for dining at the Garden State Diner. Please email us at info@gardenstatediner.com for itemized receipt details or any customer concern. Provide date, order #, and table number.

Garden State Diner
 Newark Airport Terminal C
 Newark NJ 07114
 Tel. 973-648-6791

10/08/14 7:03 PM Check 718311
 Table 76 Cust 2 Order # 741077
 Server Pablo

1 FRENCH ONION SOUP 5.29
 1 CHICKEN FINGERS 11.99
 2 SODA 5.50

Taxable: 22.78

Sub-total: 22.78

Sales Tax: 1.59

Total Due: 24.37

Settled by Station 12

Thank you for dining at the Garden State Diner. Please contact our customer service team. We would love to hear from you.

Mike Giakoumatos
 Owner/Operator
 (908)370-5734
 mike@GardenStateDiner.com

Visit us online at
 www.GardenStateDiner.com

Please rate your visit with us:
 1=POOR 3=AVERAGE 5=EXCELLENT!

Food (1) (2) (3) (4) (5)
 Speed (1) (2) (3) (4) (5)
 Cleanliness (1) (2) (3) (4) (5)
 Customer Service(1) (2) (3) (4) (5)

18% Gratuity added to checks more than \$100.00

=====

Suggested Gratuity Amounts:

15.0% 3.66
 18.0% 4.39
 20.0% 4.87

00000045650

here.



DR Jodi Abbott

US

INFORMATION INVOICE

A/R Number :
 Group Code :
 Company Name :

Room No. : 0512
 Arrival : 10/05/14
 Departure : 10/08/14
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : CI11TQMY
 Cashier No. :
 User ID : VMENDEZ,

Thank You For Staying With Us 10/08/14

Date	Text	Charges	Credits
10/05/14	Room Charge	203.00	
10/05/14	Room Sales Tax 8.875%	18.02	
10/05/14	Room City Tax 5.875%	11.93	
10/05/14	Room Occupancy Tax	2.00	
10/05/14	NYC Hotel Unit Tax \$1.5	1.50	
10/06/14	Room Charge	266.00	
10/06/14	Room Sales Tax 8.875%	23.61	
10/06/14	Room City Tax 5.875%	15.63	
10/06/14	Room Occupancy Tax	2.00	
10/06/14	NYC Hotel Unit Tax \$1.5	1.50	
10/07/14	Room Charge	376.00	
10/07/14	Room Sales Tax 8.875%	33.37	
10/07/14	Room City Tax 5.875%	22.09	
10/07/14	Room Occupancy Tax	2.00	
10/07/14	NYC Hotel Unit Tax \$1.5	1.50	
10/08/14	Visa		980.15
Total		980.15	980.15
Balance		0.00	

Tax Details:

Room Sales Tax 8.875%	75.00
Room City Tax 5.875%	49.65
Room Occupancy Tax	6.00
NYC Hotel Unit Tax \$1.5	4.50

18 WEST 44TH STREET
 NEW YORK NY 10036

P - 212.277.9700
 F - 212.764.4477
 1 800 255 5167
 MANSFIELDHOTEL.COM



A STAR ALLIANCE MEMBER

Baggage Receipt

Issue Date: 08 OCT 2014 EWR ATO

Baggage Document
0162605911224

Description
First Bag Fee

Qty
1

Fees
\$22.00

Ticket Number
0144623739171

Method of Payment
Vis XXXXXXXXXXXX8583

Carrier
JOD ABBOTT

BAGGAGE FEES Total Fees

USD \$22.00

Confirmation: **DC3EQ6**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier
UA

Routing
EWR - YEG

AGENT REFERENCE: GG ESC BAG

10

11

12

Gregorys 9686

October 8, 2014
7:54 AM

4 x Pound Cake	\$12.00
(\$3.00 ea.)	
2 x Coffee (\$2.34 ea.)	\$4.68
Medium	
Swiss Oatmeal	\$4.50
Cappuccino	\$3.58
Latte	\$3.58
Small	
Chai	\$4.04
Medium	
<hr/>	
Subtotal	\$32.38
Sales Tax	\$1.81
<hr/>	
Total	\$34.19
Visa 8583	\$34.19

Receipt ZuxQ
Authorization 023959

Macchiato Espresso Bar
666 5th Avenue
New York, NY 10103
ph 212-262-6600

Guest Check
Thank You for Visiting

TABLE: EAT IN #947 - 1 Guest
FRONT CASHIER
10/8/2014 1:15:12 PM - ID #: 0979310

ITEM	QTY	PRICE
The Tuna	1	\$7.50
- white wrap		
Soda Can	1	\$1.50
- Diet Coke		
Greek Salad	1	\$8.25
- tossed		
- No Bread		
Soup	1	\$4.65
- No Bread		
- wild mushroom Barley		
Sparkling ICE	1	\$2.99
Subtotal		\$24.89
Total Taxes		\$1.81
Grand Total		\$26.70

Tip
Total

Signature
The charge will be added to your account.

Please Come Back!
Guest Check

Credit Purchase
Name : ABBOTT/J001
CC Type : VISA
CC Num : xxxx xxxx 8583
Reference : AU123681236
Approval : 025168
Server : FRONT CASHIER
Ticket Name : EAT IN #947

Payment Amount: \$26.70
Tip: 3.50
Total: ~~30.20~~ 30.20

X
CUSTOMER COPY
I agree to pay the amount shown above.
Please Come Back!

Macchiato Espresso Bar
666 5th Avenue
New York, NY 10103
ph 212-262-6600

Thank You for Visiting

TABLE: EAT IN #947 - 1 Guest
FRONT CASHIER
10/8/2014 1:14:32 PM - ID #: 0979310

Subtotal \$24.89
Total Taxes \$1.81
Grand Total \$26.70
Amount Due: \$26.70

12

here.

13



HSM Americas Inc.
33 East 33rd St.
Ste. 405
New York, NY 10016

Phone: 212-317-9110
Fax: 212-308-6788
www.wobi.com

Tax ID #65-1019172

Sales Group	Customer #	Date	Invoice #
229	Removed	10/22/2014	Removed

Sales #	Terms	Due Date
35380	CVIS	10/22/2014

Invoice

Bill To

NORQUEST COLLEGE
10215 108 Street
Edmonton AB T5J 1L6 CA

Ship To

NORQUEST COLLEGE
10215 108 Street
Edmonton AB T5J 1L6 CA

PAID

Quantity	Description	Price each	Class	Amount
3	WBFNY TICKET 2015 OL JODI ABBOTT	1,690.00	USEXPO	5,070.00

Wire Instructions:

Removed in accordance with FOIP

Thank you for registering with WOB Events

For Credit Card payments and questions regarding this invoice please call 212-812-9615 or email ar.us@wobi.com

For payments by check, please make checks payable to HSM Americas, Inc.

Please remember to indicate the invoice number.

Subtotal	5,070.00
Sales Tax	0.00
Invoice Total	5,070.00
Payments Applied	5,070.00
Balance Due USD	0.00

14

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your receipts will be delivered automatically.
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jaime limo



How was your experience?



Custom Amount	\$90.00
Subtotal	\$90.00
Tip	\$13.50
Total	\$103.50

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FOIP

Visa 8583
VISA

10/8/2014, 2:20 PM
#KQOH

16

**GUY'S AMERICAN
KITCHEN & BAR**

0305a TABLE 341 #Party 2
ERICK M SvrCk: 12 7:58p 10/06/14
Separate checks: 1-of-2

1 ROTISERRIE GARLIC CHICKEN 17.50
1 BROWN DERBY COBB SALAD 17.95
1 CAJUN CHICKEN ALFREDO 22.95
1 Cookie Pie 9.00
1 COFFEE 3.50

Sub Total: 70.90
Tax : 6.29
Sub Total: 77.19

10/06 9:21p **TOTAL: 77.19**
10.00 Tip

Suggested Gratuity
18% 12.76
20% 14.18

87.19
Thank you

220 West 44th Street
New York, NY 10036
(646)532-GUYS

www.GUYSAMERICAN.com

Please remember to tip your Server!
We no longer add Automatic
Gratuity
To the Check

0305

Server: ERICK M (#598) Rec:134
10/06/14 21:27, Swiped T: 341 Term: 9

Guy's American Kitchen
220 West 44th Street
New York, NY 10036
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8583
Name: JODI ABBOTT
OO TRANSACTION APPROVED
AUTHORIZATION #: 017119
Reference: 1006010000305
TRANS TYPE: Credit Card SALE

CHECK: 77.19

Suggested Gratuity
18% 12.76
20% 14.18

TIP: 10.00
TOTAL: 87.19

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Please remember to tip your Server!
We no longer add Automatic
Gratuity
To the Check

19

CREDIT RECEIPT

HACK #: 05501738
MED #: 3T28
10/05/14 17:14-18:01
RATE #: 1
STAND. CITY RATE
Miles R1: 10.74
TRIP #: 3093
FARE : \$39.50
TOLLS :
RFK.Br.: \$5.33
ST.SUR: \$0.50
TIPS : \$7.00
Total : \$52.33
VISA ***8583
AUTHOR.: 079845
Signature:

Removed in accordance
with FOIP

20



Mirage Transport Service

Custom Amount	\$95.00
Subtotal	\$95.00
Tip	\$14.25
Total	\$109.25

Removed in accordance with FOIP

Visa 8583 10/8/2014, 10:42 PM
VISA #NTFF
GST/HST:
895695641RT0002

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