



impark

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

958166

LIC. NO.	
OUT:	
IN:	
AMOUNT:	

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other section of lot.
- Ticket is non-transferable.
- No in and out privileges.

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION



RECEIPT OR
VALIDATION
IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:	
AMOUNT:	

impark 958166



TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com



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IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

976322

LIC. NO.:	<i>cash</i>
OUT:	<i>Mayor's</i>
IN:	<i>29 18:16</i>
AMOUNT:	\$ 5.00

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets.
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CITY OF
FORT SASKATCHEWAN

EMPLOYEE EXPENSE CLAIM FORM

Complete Yellow Shaded Areas

PAGE 1

Barb Aitken, _____

Name and Mailing Address of Employee

Mark "X" for Mail to Home Address

May 2013

April

Expenses for the Month and Year Ending:

Department of Employee

For Accounts Payable Use

AP Dept Only: _____

Vendor ID: _____

Posting Date: _____

Interoffice Mail: _____

Claim Received Expenses in this Area

All original receipts must be attached and submitted to Accounts Payable

Where receipt is misplaced & not attached, a completed Affidavit (located on the Intranet) must be attached

Tab 2 & 3 must be submitted & form part of this Expense Claim if completed

Claim Mileage, Per Diems and Education / Academic reimbursement on Tab 2 & 3

Vendor Name	Expense Description	GL Code # #### #####	Purchase Price (Taxable)	Purchase Price (Non-Taxable)	This section calculates automatically	
			use this column if GST was charged enter the amount without GST	use this column if GST was NOT charged (ie: gratitude paid on meals)	GST	Total
Twice But Nice	Two Gift Baskets	1.2153.11101	3.81	\$ 4.00	\$ 0.19	\$ 4.00
Costco	Wired Ribbon for Gift Wrap	1.2153.11101	\$ 15.98		0.80	16.78
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Mileage *	As per Page 2 detail	1.2133.12110	43.76 43.72		2.19	45.96
Per Diems *	As per Page 2 detail				-	-
Education / Academic *	As per Page 2 detail				-	-
Total Claimed					\$ 3.18	\$ 66.73

Received
MAY 21 2013
Accounts Payable

* Use Excel Tab 2 & 3 to provide detail. If Tab 2 & 3 have been completed, print & submit as part of this claim form

Employee Date May 14, 2013

Immediate Supervisor Date May 15/13

Department Manager * Date

The information on this form is collected under the authority of section 33(c) of the Freedom of Information and Protection of Privacy Act (FOIP) and is used solely for purposes relating to City operations. Should you have questions about the collection information please contact the City of Fort Saskatchewan FOIP Coordinator at 780.992.6236.

RECEIVED FROM
REÇU DE

Twice But Nice
TWICE BUT NICE

DATE *Apr 2/2013*

\$ *14.00*

FOR
POUR

Two baskets

100 DOLLARS

TAX REG. NO.
N° DE TAXE

NO
BY
PAR

Cash

[Signature]

DC75B



#544 SHERWOOD PARK

2201 BROADMOOR BLVD
SHERWOOD PARK, AB
T8H 0A1

Seasons Greetings & Happy Holidays

912350 WIRED RIBBON	7.99	G
912350 WIRED RIBBON	7.99	G
912350 WIRED RIBBON	7.99	G
45341 SNAP PEAS	6.99	
309028 DALIA TOP	12.97	G
313948 TABLEPAD	9.97	G
83406 GRAPEFRUIT	8.99	
188041 PICO SALSA	5.89	
253377 CASCDE 115CT	19.99	G
340696 TPD/253377	4.00	G
146961 TIDE HE 110	24.89	G
340703 TPD/146961	3.00	G

SUBTOTAL 106.66
 **** GST 5% 4.24

TOTAL ~~110.90~~
 VF American Express 110.90

*****1003
 REFERENCE#: 66084925-0010011310 S
 AUTH#: 566575 12/04/12 15:10:31
 Invoice#: 04283

Costco Wholesale #544
 2201 Broadmoor Blvd
 Sherwood Park, AB T8H 0A1

PURCHASE - American Express
 00 APPROVED - THANK YOU 025
 AMOUNT: \$110.90

0544 014 0000000005 0086

CHANGE 00
 TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD = 10
 CASHIER: AGNES B REG# 14
 15:10 0544 14 0086 5

GST/HST #121476329
 GST TAX #121476329 RT
 THANK YOU * PLEASE COME AGAIN