

<b>Employee ID / Name</b> [REDACTED] Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000017003	
<b>Business Purpose</b> NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
- ⑤	2018/07/10	HOST	Dinner Mtg - Stakeholder Relations	6003	10	80500	999			103.85
- ①	2018/07/10	OTHER	Parking - Stakeholder Dinner Meeting	6000	10	80500	999			15.75
- ②	2018/07/11	OTHER	Parking - Stakeholder Meeting	6000	10	80500	999			25.00
- ③	2018/07/12	OTHER	Parking - Stakeholder Mtg	6000	10	80500	999			5.00
- ④	2018/07/13	OTHER	Parking - Stakeholder Mtg	6000	10	80500	999			6.00
- ⑥	2018/07/13	HOST	Lunch Mtg with Stakeholder	6003	10	80500	999			57.96
- ⑦	2018/07/20	HOST	Lunch Mtg with Stakeholder	6003	10	80500	999			77.28

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. <b>PLEASE SEE ATTACHED AUTHORIZATION FROM MARIAN</b>	
Employee Signature	Date
	July 27/18.
Approved by	Date
Print Name	
Acting President & CEO	

Total Expenses:	290.840	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	290.840	

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

WELCOME TO LOT 203  
INDIGO PARK  
PARKING PERMIT

THIS IS YOUR RECEIPT  
GST #120996085RT0004  
Meter# 03002577  
Trans# 005456  
Purchase Time:  
11:02AM Jul 10 2018  
Price: \$15.75  
Card: Rem  
Auth: 045756  
VALIDATION EXPIRES:

Jul 10 2018  
2:02PM Tue

TAXES INCLUDED:  
GST \$ 0.75

**INDIGO**

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

THIS SIDE UP-ON DASH

INSERT  
THIS END UP

CREIT Management  
CALGARY PLACE  
RECEIPT A1  
IN: 11.07.18 08:48  
OUT: 11.07.18 12:14  
AMOUNT: \$ 25.00  
CC-DATA:  
VISA

DO NOT FOLD  
XXXXXX  
AUTH: 03629  
REF: 95  
IMP: 403  
TO YOUR VEHICLE.  
BEFORE RETURNING  
TO STATION  
TICKET WITH YOU  
impark

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

## CITY OF EDMONTON

Terminal: 2014a  
Plate: Remov

Zone: 2014

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

THURSDAY 12 JUL 18

4:21 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 7/12/2018 2:56 PM

Trn: 8b6a4609fd638088

Auth No: 065973

Receipt No: 28957

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## CITY OF EDMONTON

Terminal: 3024b

Zone: 3024

Plate: Remov

106 ST From 99 AVE to 100 AVE East Side

Valid through:

FRIDAY 13 JUL 18

1:27 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 7/13/2018 11:45 AM

Trn: D16ceac4153490c4

Auth No: 043230

Receipt No: 17334

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5

Karmen [REMOVED]

**Subject:** Lunch: Kevin & Marian  
**Location:** Bonterra Trattoria, 1016 8 St SW Calgary  
**Start:** Tue 7/10/2018 11:30 AM  
**End:** Tue 7/10/2018 1:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Kevin [REMOVED in accordance with]

Kevin, where would you like me to meet you? I'll be driving in that morning.

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary AB T2R 1K2  
403-262-8480

\*\* TRANSACTION RECORD \*\*

Tran. #: 326  
Check #: 5  
Employee #: [REMOVED]  
Employee Name: SARAH

Visa Credit Purchase  
xxxxxxxxxxxx [REMOVED] C  
AID: A0000000031010

Amount \$90.30  
Tip \$13.55  
=====

TOTAL CAD\$103.85

APPROVED 060146  
00-001 (001) 060146  
BONTCS15/BONTCC15  
192001001002  
2018/07/10 12:52:33

TVR: 0080008000  
TSI: 7800

Customer Copy

THANK YOU  
Come Again

BONTERRA TRATTORIA  
Thank you!

0005 Table 34 #Party 2  
SARAH C SvrCk: 1 11:35 07/10/18

1 SODA	3.00
1 OPEN FOOD, amount	
12.00	12.00
1 1/2 RISOTTO, add chicken	29.00
1 ADD ONS	0.00
1 IPPOGLOSSO	32.00
2 DOUBLE ESPRESSO	10.00

Sub Total: 86.00  
GST : 4.30  
Sub Total: 90.30

07/10 12:50 TOTAL: 90.30

Please phone us for reservations at  
(403) 262-8480

To book a special function or party,  
email Carly at events@creativeri.com

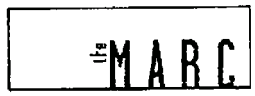
Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

16

Karmen [Removed in accordance]

**Subject:** Lunch with Rose [Remove] Enbridge  
**Location:** The Marc 100, 9940 - 106 Street, Edmonton [Removed in accordance]  
**Start:** Fri 7/13/2018 12:00 PM  
**End:** Fri 7/13/2018 1:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Rose [Remove]

Reservation under either Marian Gayed or Rose [Removed]



9940 106 Street  
Edmonton, AB  
780-429-2828  
[www.themarc.ca](http://www.themarc.ca)  
GST#807555859

[Remove] ISABELLE

Check: 1245                      Guests: 2  
Table: 1-1  
07/13/2018 11:55AM

1	AMERICANO	3.00
1	DUCK CONFIT	20.00
1	PORK SCHNITZEL	17.00
1	BEIGNETS	8.00
Subtotal		48.00
G.S.T.		2.40
<b>Total Due</b>		<b>\$50.40</b>

**\*\*PLEASE PAY SERVER\*\***  
Thank You

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB

CARD \*\*\*\*\* [Remove]  
CARD TYPE VISA  
DATE 2018/07/13  
TIME 6827 13:13:22  
RECEIPT NUMBER  
C82027890-001-104-009-0  
-----  
PURCHASE  
AMOUNT \$50.40  
TIP \$7.56  
TOTAL  
  
**\$57.96**  
-----

Visa Credit  
A0000000031010  
30EF7CF8A2485B5D  
0080008000-E800  
804CF3D1530C8EEF  
0080008000-F800

**APPROVED**  
AUTH# 046863                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

7

Karmen

Removed in

**Subject:** Lunch with max and Marian  
**Location:** Rostizado - 102-10359 104 St NW, Edmonton AB T5J 1B9, Canada  
**Start:** Fri 7/20/2018 1:00 PM  
**End:** Fri 7/20/2018 2:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** maxf

ROSTIZADO  
10359-104 ST UNIT T5J1B9  
EDMONTON AB  
20251926  
GW2025192601

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

07-20-2018 14:05:09  
Acct # \*\*\*\*\* Rem C  
Exp Date \*\*/\*\* Card Type VI  
Name: MARIAN GAYED  
A0000000031010 Visa Credit

Operator: 104  
Trace # 16418  
Inv. # 17355  
Auth # 057186 RRN 001217010

Purchase \$67.20  
Tip \$10.08  
Total \$77.28

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Rostizado  
Suite 102, 10359 104 St  
Edmonton, AB  
GST# 81523 6971

Table #31

Trans #: 66377 Serv: Annie  
20/01/2018 2:03 PM # Cust:1

Quan	Descript	Cost
1	Queso Verde	\$18.00
1	Albondigas de Pollo	\$18.00
1	Half Cauliflower	\$8.00
1	Half Vegetales	\$8.00
1	Churros	\$12.00

Net Total: \$64.00  
GST \$3.20

TOTAL: \$67.20

Amount Due: \$67.20

Food: \$64.00

Employee ID / Name <b>Remove</b> / Marian Gayed	Comment
Sheet ID 0000016797	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
- 1	2018/05/24	OTHER	Parking for stakeholder meeting	6000	10	80500	999			20.00
- 2	2018/05/25	OTHER	Parking for stakeholder meeting	6000	10	80500	999			18.00
- 3	2018/05/28	HOST	Coffee Meeting - Stakeholder Relations	6003	10	80500	999			8.75
- 4	2018/05/28	OTHER	Parking for stakeholder meeting	6000	10	80500	999			5.00
- 5	2018/05/28	HOTEL	Stakeholder Meeting in Calgary	6000	10	80500	999			1,704.36
- 6	2018/06/01	HOST	Lunch - Wesley Graduation, Bighorn	6003	10	80500	999			79.10
- 7	2018/06/01	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			78.49
- 8	2018/06/06	HOTEL	Stakeholder Meeting - Calgary	6000	10	80500	999			425.50
- 9	2018/06/12	OTHER	Parking for Stakeholder Meeting	6000	10	80500	999			14.00
- 10	2018/06/12	OTHER	Parking for Stakeholder Meeting	6000	10	80500	999			10.00
- 11	2018/06/13	HOST	Breakfast Meeting - Stakeholder Relations	6003	10	80500	999			34.11
- 12	2018/06/13	HOST	Anniversary Lunch for Employee	6003	10	80500	999			46.98
- 13	2018/06/14	HOST	Supper Meeting - Stakeholder Relations	6003	10	80500	999			60.67

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 	Date June 26/18
Approved by 	Date June 26/18
Print Name Jodi Abbott	

Total Expenses:	2504.960	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2504.960	



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## CITY OF EDMONTON

Terminal: 2014a

Zone: 2014

Plate: **Removed**

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

**MONDAY 28 MAY 18****10:44 AM**

Amount Paid: \$5.00 (GST incl.)

Start Time: 5/28/2018 9:19 AM

Trn: 408d4a6b56307a7c

Auth No: 009179

Receipt No: 27618

\*\*\*\*\***Rem**\*\*\*\*\*

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## CITY OF EDMONTON

Terminal: 7020a

Zone: 7020

Plate: EJG755

Canada Place - P2N East

Valid through:

**FRIDAY 25 MAY 18****12:29 PM**

Amount Paid: \$18.00 (GST incl.)

Start Time: 5/25/2018 8:53 AM

Trn: 462da0e79d802e53

Auth No: 013928

Receipt No: 11476

\*\*\*\*\*4497

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## CITY OF EDMONTON

Terminal: 7020c

Zone: 7020

Plate: **Removed**

Canada Place - P3S Central 2 (Elevators)

Valid through:

**THURSDAY 24 MAY 18****6:00 PM**

Amount Paid: \$20.00 (GST incl.)

Start Time: 5/24/2018 9:11 AM

Trn: 3c8ca9155b32084f

Auth No: 031246

Receipt No: 17771

\*\*\*\*\***Rem**\*\*\*\*\*

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(1)

## RECEIPT

Impark Lot 02-6

License Plate Number

**Removed in accordance with EQIP**

Expiration Date/Time

**10:03 AM  
JUN 12, 2018**

Purchase Date/Time: 08:03am Jun 12, 2018

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 00740501

S/N #: 520116251002

Setting: Lot 6

Mach Name: Meter 4

Rate: \$10 - 2 Hours

Payment Type: Card

\*\*\*\***Re** Visa

Auth #: 048032

gst #687315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## CITY OF EDMONTON

Terminal: 7020e

Zone: 7020

Plate: **Removed**

Canada Place - P3S West

Valid through:

**TUESDAY 12 JUN 18****1:37 PM**

Amount Paid: \$14.00 (GST incl.)

Start Time: 6/12/2018 10:49 AM

Trn: 1f2d0e0377a2509c

Auth No: 005326

Receipt No: 8658

\*\*\*\*\***Rem**\*\*\*\*\*

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(9)

(10)

Karmen [REDACTED]

13

**Subject:** Coffee with Mandy [REDACTED]  
**Location:** Credo Coffee 10134 - 104 Street NW  
**Start:** Mon 5/28/2018 9:30 AM  
**End:** Mon 5/28/2018 10:30 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Mandy [REDACTED]

CREDO COFFEE  
10134 104 STREET NORTH  
WE  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/28  
TIME 1789 09:31:10  
RECEIPT NUMBER  
C84157031-001-149-070-0

PURCHASE  
TOTAL

\$8.75

Visa Credit  
A0000000031010  
ADB0195A76ECC123  
0080008000-E800  
D6FB5321A59B9634  
0080008000-F800

APPROVED

AUTH# 066124 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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10134 104 Street NW  
Edmonton, Alberta T5J 1A7

Thanks for Coming in!

Receipt / Tax Invoice  
Credo 104

Invoice #: 36895  
May 28 2018, 9:30AM  
Geoff Linden, Main Register

CAPPUCCINO	
1 @4.50	4.50
soy milk	
1 @0.75	0.75
AMERICANO - Large - 16oz	
1 @3.50	3.50
TO GO	
1 @0.00	0.00
Subtotal	8.33
Tax (GST)	0.42
TOTAL	8.75
Debit / Credit	8.75
TO PAY	0.00

See you soon

CUSTOMER COPY





5

Karmen [Removed]

**From:** Marian Gayed  
**Sent:** Friday, June 29, 2018 11:10 PM  
**To:** Jodi Abbott  
**Cc:** Lorraine [Rem] Karmen [Remov]  
**Subject:** Re: Expense Adjustment from last Visa Reconciliation

Will do!

Karmen over to you.

Sent from my iPhone

On Jun 29, 2018, at 9:54 PM, Jodi Abbott [Removed in accordance with FCIA] wrote:

Marian,

Thank you for this additional information and for the actions you have taken. My suggestion is to have this note added to the expense form to ensure the full picture is reflected regarding this expense. Karmen should be able to provide this to finance.

Jodi

---

**From:** Marian Gayed  
**Sent:** June 29, 2018 6:21:49 PM  
**To:** Jodi Abbott  
**Cc:** Lorraine [Remo]  
**Subject:** Expense Adjustment from last Visa Reconciliation

Hi Jodi,

Further to our discussion and regarding the \$1700+ hotel credit on my last credit card statement, here's more information.

I was intending to attend the Inventures conference put on by Alberta Innovates on June 6-8, 2018 in Calgary, but unfortunately the conference was full, and in turn we had to cancel the hotel booking. Since the booking was non-refundable, we had a credit on file that we needed to use right away, so we applied it to my stay in Calgary for July 9-11 for client meetings with Danatec, and Bravo Target Safety. The hotel was still quite expensive during the stampede week, so we decided not to use the credit for those days to be prudent and look for alternative accommodations that were more affordable for the college. Karmen was able to do some maneuvering and talked to a few people at the Pallister to get us to extend the term of the credit to end of September so we can use it for a more reasonable hotel stay. I will be staying with a friend of mine during my trip to Calgary as hotels were either sold out or out of our budget range.

Please let me know if you have any questions or if you'd like me to take further action. We will make sure proper documentation of this is provided to the finance team to include with my credit card reconciliation statement.

Thank you,  
Marian.

June 2018

Update – Paillser Hotel in Calgary

I have further dealt with the \$1704.36 that we have been charged by the Palliser.

We have a credit on Marian's account at the hotel for the full amount. It is to be used in full by the end of September 2018, but it can be used for as many stays as we deem plausible. I have shared with the Executive team that if anyone from the Executive Office is planning to conduct business in Calgary by the end of September, to utilize this credit for their stay.

Karmen

Removed

5

Karmen [Removed]

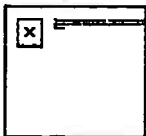
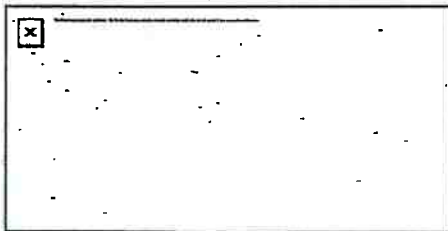
**From:** Marian Gayed  
**Sent:** Friday, May 25, 2018 7:17 PM  
**To:** Karmen [Removed]  
**Subject:** Fw: Reservation Confirmation: 05-Jun-2018

Marian Gayed, BA, BComm, MBA  
Vice President  
Business Development | NorQuest College

[Removed in accordance with FOIP]

10215 – 108 Street NW | Room A805B  
Edmonton, Alberta, Canada T5J 1L6  
[www.norquest.ca](http://www.norquest.ca)

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Instagram](#)

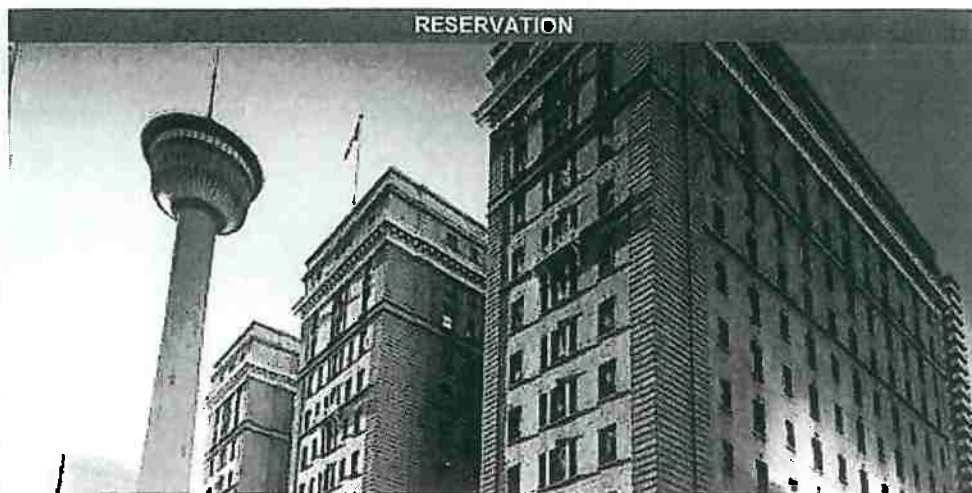


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**From:** Fairmont Guest Services <noreply@fairmont.com>  
**Sent:** Friday, May 25, 2018 2:11 PM  
**To:** Marian Gayed  
**Subject:** Reservation Confirmation: 05-Jun-2018

Please do not respond to this email.  
Inquiries should be directed to the specific hotel or please call 1 800 257 7544

*Fairmont*  
PALLISER



Dear Ms Marian Gayed

Thank you for booking online, your reservation was completed successfully.

Your reservation number is:

**136834863**

Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1 866 540 4477.

Arriving on 05-Jun-2018 *CHANGED TO JULY 9*  
Departing on 07-Jun-2018 *" " JULY 11*

**Number of Guests:** 1 Adult , 0 Children

**Total Nights:** 2

**Promotional Code:** None

**Famous Agent:** None

**Member Number:** *Removed*

**resplus:** None

**IATA Code:** None

**Room Type:** Fairmont Gold Large King Guestroom NS

**Room Description:** One King bed - Penthouse Lounge with breakfast, evening canapes, dedicated Concierge. Premium rooms on 7th & 8th floors with heated washroom tiles. Le Labo amenities. Exclusive hotel within hotel.

**Rate Description:** Fairmont Moments- Stay Longer Save More 15pct off accommodations

**Room Rate:** \$759.05 CAD

**Totals:**

5

**Room: \$1704.36 CAD**

**Extras: None**

**Extras Total \$0 CAD**

**Total: \$1704.36 CAD**

**5% MEMBER DISCOUNT APPLIED**

***Includes 3 PCT Calgary Destination Marketing Fee 4 PCT Tourism  
Levy 5 PCT GST***

**Deposit Policy: Dpst of 1704.36 is due by 25-MAY-18**

**Cancel Policy: NON Cancellable Booking FULL AMT DUE for No  
Show**

**Cancel By: NON Cancellable Booking FULL AMT DUE for No Show**

**The Fairmont Palliser**

**133 9th Avenue SW**

**Calgary Alberta**

**Canada**

**Tel 1 403 262 1234**

**Fax 403 260 1260**

**E-mail [palliserhotel@fairmont.com](mailto:palliserhotel@fairmont.com)**

**For more information on The Fairmont Palliser click here**

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**QUICK LINKS**

**Hotel Fact Sheet**

**Enroll in Fairmont President's Club**

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**Fairmont Reservations - 1 800 257 7544 - Click here for additional telephone numbers**

**Click here to view our Privacy Policy.**

**Last Updated: 06/01/2015 Fairmont Hotels & Resorts © 2015**

Karmen **Removed**

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**Subject:** Wesley FN grad  
**Location:** Bighorn, AB  
  
**Start:** Fri 6/1/2018 9:15 AM  
**End:** Fri 6/1/2018 11:00 PM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Meeting organizer  
  
**Organizer:** Marian Gayed



RE: Graduation Ceremony  
Some final things ahead of Fri...

Ceremony start time: 3 - 6 PM



ve  
house A.B.  
403 871 1777  
GST# 852881609

Re: in

Tbl 102/ Chk 3033 Gst 4  
Jun01'18 12:46PM

4 POP @ 3.75	15.00
1 Sunny Side	15.00
2 Side Gravy @ 2.00	4.00
1 Brie Chicken	15.00
1 Steak Sandwich	15.00
1 Side Mayo	1.50

Subtotal	65.50
65.50 GST	3.28
Amount Due	68.78

THANK YOU FOR YOUR PATRONAGE!  
LIKE US ON FACEBOOK FOR UPCOMING  
SPECIALS, EVENTS AND CONTESTS!  
\*\*PLEASE PAY SERVER\*\*

FOURTY EIGHT EAT  
DRINK ENJOY  
4504 45 AVE  
ROCKY MOUNTAIN HOUSE  
AB T4T 1C4  
(403) 871-1777

### SALE

Server #: 001003  
Batch #: 027 REF#: 00000008  
06/01/18 SEQ: 027001001008 13:27:50  
Invoice #: 3033  
APPR CODE: 054477  
VISA  
\*\*\*\*\*Rem\*\*\*\*\*

AMOUNT	\$68.78
TIP	\$10.32
TOTAL	\$79.10

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TST: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Karmen [REDACTED]

**Subject:** Lunch with Lyle  
**Location:** The Parlour Italian Kitchen and Bar - 10334 NW 108 Street  
**Start:** Thu 5/31/2018 12:15 PM  
**End:** Thu 5/31/2018 1:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Ed [REDACTED]

Reservation under Marian or Ed

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

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

Tran. #: 6114  
RUC: Main  
Table #: 44  
Check #: 7918  
Group #: 1  
Employee #: [REDACTED]  
Employee: TEAM SER

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$68.25

Tip \$10.24

TOTAL CAD \$78.49

Reference #: 66242536 0013020100 C  
Auth. #: 030574  
TPIBKS14/066242536 005  
06/31/2018 1:25:55 PM

Visa Credit  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

TEAM SER

Tbl 44/1 Chk 7918 Gst 3  
May31'18 12:28PM

2 POP 4.00 8.00  
1 COFFEE 0.00  
americano 4.00  
3 POP REFILL 0.00  
1 ==MAIN COURSE== 0.00  
1 THE GRINDER 16.00  
soup  
NO SIDE  
\*TYPE MESSAGE  
1 LUNCH COMBO 17.00

FUNGI  
COMBO

FEAT SOUP  
COMBO  
1 CHICKEN SALAD 17.00  
NO CHICKEN  
\*TYPE MESSAGE  
SUB SALMON  
\*TYPE MESSAGE  
1 PICKUP MAINS 0.00  
1 OPEN FOOD 3.00

Subtotal 65.00  
65.00 GST 3.25  
Amount Due 68.25

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





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## Delta Hotels by Marriott Calgary Downtown, Calgary

Tue, 10 Jul - Wed, 11 Jul **Reservation Cancelled** Total: C\$0.00

### Hotel overview



#### Delta Hotels by Marriott Calgary Downtown

★★★★

209-4th Avenue SE, Calgary AB T2G 0C6

View hotel Map and directions

#### Reservation dates

10 Jul 2018 - 11 Jul 2018

#### Itinerary #

7354669266083

\$ 425.50

#### Confirmation

59273785

The Delta Hotels by Marriott Calgary Downtown is 9.7 km from Calgary, AB, Canada (YYC-Calgary Intl.). How are you getting there?  
Choose from 60 rental cars or airport rides

Looking for activities near your hotel ?  
Explore 7 things to do within 2 kms. Starting at C\$19!

### Check-in and Check-out

[Back to top](#)

#### Check-in time

3 PM

#### Check-out time

6/26/2018

Itinerary: Delta Hotels by Marriott Calgary Downtown, Calgary

noon

### Check-in policies

Check-in time starts at 3 PM

Check-in time ends at midnight

Minimum check-in age is 18

If a late check-in is planned, contact this property directly for their late check-in policy.

---

## Room

[Back to top](#)

### Guests

Reserved for Marian Gayed

1 adult

---

### Confirmation

59273785

### Room type

Room, 1 King Bed

### Room requests ☐

1 King Bed

Non-smoking room

---

## Price summary

[Back to top](#)

### Reservation Cancelled

This hotel may collect a cancellation penalty

### Price breakdown

Cancelled reservation

Adjusted Total: C\$0.00

### Adjusted total C\$0.00

Unless specified otherwise, rates are quoted in Canadian dollars.

---

## Payments & credits

[Back to top](#)

The below fees and deposits only apply if they are not included in your selected room rate. Your adjusted total above reflects the final amount you now owe the hotel.

---

## Rules and restrictions

[Back to top](#)

### Cancellations and Changes

\* If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

Cancellations or changes made after 11:59pm (Mountain Daylight Time (US & Canada)) on 8 Jul 2018 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

### Pricing and Payment

**HOTEL FEES:** The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

### Guest Charges and Room Capacity

Base rate is for 1 guest.

If rates are listed below, they may be quoted in the currency of the country where the property is located.

This property considers guests of any age to be an adult.

Availability of accommodation in the same property for extra guests is not guaranteed.

### Room Confirmations

Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.

## More help

[Back to top](#)

### About the Hotel

For special requests or questions about the property, please call the hotel directly at .

Tel: 1 (403) 266-1980, Fax: 1 (403) 266-0007

### About your Reservation

Visit our Customer Support [page](#).

Call us at 1-866-307-7601.

## Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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App - text**

Or scan the QR code

6/26/2018

Itinerary: Delta Hotels by Marriott Calgary Downtown, Calgary

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Karmen Removed in

**From:** Expedia.ca <Expedia@ca.expediamail.com>  
**Sent:** Friday, May 25, 2018 9:55 AM  
**To:** Marian Gayed  
**Subject:** Expedia travel confirmation - 10 Jul - (Itinerary # 7354669266083)



**Thanks!**

Your reservation is confirmed. No need to call to reconfirm.

**Delta Hotels by Marriott Calgary Downtown, Calgary**

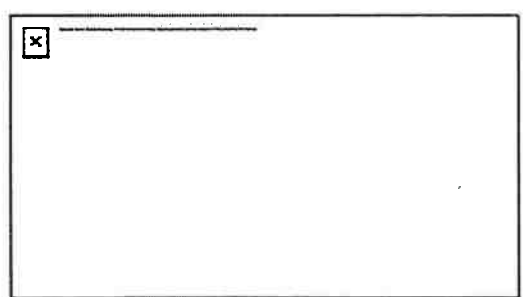
10 Jul 2018 - 11 Jul 2018

See live updates to your itinerary, anywhere and anytime.

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**Hotel overview**



**Delta Hotels by Marriott Calgary Downtown**

209-4th Avenue SE, Calgary, AB, T2G 0C6 Canada

[View hotel](#)   [Map and directions](#)

**Reservation dates**

10 Jul 2018 - 11 Jul 2018

**Itinerary #**

7354669266083

---

## Check-in and Check-out

**Check-In time**  
3 PM

**Check-out time**  
noon

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---

## Room

### Guests

Reserved for Marian Gayed

1 adult

### Room

Room: 1 King Bed

### Room requests

1 King Bed

Non-smoking room

---

## Price summary

### Price breakdown

Room price: C\$425.50

1 night: C\$379.00

Taxes: C\$46.50

**Total: C\$425.50**

Collected by the hotel

Unless specified otherwise, rates are quoted in Canadian dollars.

11

Karmen [REDACTED]

Subject: meeting Monica [REDACTED] & Heather [REDACTED] re SAR  
Location: Chateau Lacombe  
Start: Tue 6/12/2018 8:15 AM  
End: Tue 6/12/2018 9:45 AM  
Recurrence: (none)  
Organizer: Marian Gayed

Breakfast reservation under Monica's name

Ed to drive the ladies to their next appointment and then pick them up to go to 1000 Women Luncheon.

CAFE LACOMBE  
GST# 816322242RT0001  
780-428-6611  
Chateau Lacombe Hotel  
"Unique by Nature"

[REDACTED] Gerlie G

Tbl 22/1 Chk 4532 Gst 2  
Jun12'18 09:07AM

1 Breakfast Buff	20.00
1 COFFEE	4.25
1 TOAST brown	4.00
Subtotal	28.25
28.25 GST	1.41
Amount Due	29.66

GRATUITY \_\_\_\_\_  
TOTAL \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
PRINTED NAME: \_\_\_\_\_  
ROOM: \_\_\_\_\_

CHATEAU LACOMBE HOTEL  
10111 Bellamy Hill  
Edmonton AB T6J 1N7  
780-428-6611

\*\*\* TRANSACTION RECORD \*\*\*  
Trans. #1 2517  
RUC: CAFE  
Table #1 22  
Check #1 4532  
Group #1 1  
Employee #: [REDACTED]  
Employee: Gerlie G  
NID: 82421820014  
TID: 3128108  
Trace #1 002321

Pre-Auth Purchase  
Visa \*\*\*\*\*  
AID: A0000000031010  
APP Name: Visa Credit

APPROVED

Amount \$29.66  
Tip \$4.45  
=====

TOTAL CAD\$34.11

No signature required

RRN: 000000004401 C  
Auth. #: 061438  
TUR: 0080008000  
TSI: 7800  
CTLCBDS11/CTLCBCC11  
00 (001)  
06/12/2018 9:23:25 AM

Customer Copy



12

Karmen

Removed in

**Subject:** Anniversary Lunch w/ Darrell & Marian  
**Location:** Khazana's  
  
**Start:** Wed 6/13/2018 12:00 PM  
**End:** Wed 6/13/2018 1:00 PM  
**Show Time As:** Out of Office  
  
**Recurrence:** (none)  
  
**Meeting Status:** Meeting organizer  
  
**Organizer:** Marian Gayed  
**Required Attendees:** Darrell Remo  
  
**Categories:** Internal Meetings

KHAZANA RESTAURANT  
18177 187 STREET  
EDMONTON, AB T6J 1J5  
Merchant ID: 880000005816766  
Term ID: 81818686  
82414190017

### Purchase

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000218

06/13/18

13:04:34

Ref#:000074745491

Inv #: 006443 Appr Code: 017365

Amount: \$ 40.85

Tip: \$ 6.13

Total: \$ 46.98

Customer Copy

## KHAZANA

AUTHENTIC TANDOORI CUISINE

GST # 880115506 RT

Table 14

T A B # 12

Jun 13 2018 12:00 Server JANAK

2 EMPEROR LUNCH B	35.90
1 HERBAL TEA	3.00

Balance	\$ 38.90
GST	\$ 1.95

Total	\$ 40.85
-------	----------

TOTAL	\$
-------	----

PLEASE PAY JANAK

T H A N K Y O U

LIKE US ON  
FACEBOOK

Karmen [REMOVED]

**Subject:** Get together with Sandy [REMOVED] county of Strathcona  
**Location:** Cartago - Reservation made under both names  
  
**Start:** Thu 6/14/2018 5:30 PM  
**End:** Thu 6/14/2018 8:30 PM  
**Show Time As:** Out of Office  
  
**Recurrence:** (none)  
  
**Organizer:** Marian Gayed



Re: Reservations  
for June 14 a...

-----  
Cartago  
Whet your Whistle...  
You're great, never change!  
Date: Jun 14, 2018 19:10:10  
Table: 27  
TableTransId: 2012379  
TransId: 2018747  
Server: Buttney  
  
1 0.5L Lumiere 9.50  
1 0.3L Lumiere 6.75  
1 Warm Pretzel 8.00  
1 Schnitzel Fingers 8.00  
1 Schlutzkrופן 10.00  
1 no onions  
1 Chocolate Cake 8.00  
  
Subtotal 50.25  
GST 2.51  
Total 52.76  
Balance 52.76  
-----

CARTAGO  
8204 106 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REMOVED]  
CARD TYPE VISA  
DATE 2018/06/14  
TIME 0193 19:12:24  
CLERK ID 9  
RECEIPT NUMBER  
C82041168-001-008-638-0

PURCHASE  
AMOUNT \$52.76  
TIP \$7.91  
TOTAL

**\$60.67**  
-----

Visa Credit  
A0000000031010  
587CDEA6DFCFF516  
0080008000-E800  
FC28800C8764BE4E  
0080008000-F800

**APPROVED**

AUTH# 086306 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS