

Employee ID / Name Removed Marian Gayed	Comment
Sheet ID 0000015907	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1 -	2018/02/20	OTHER	Parking for stakeholder meeting	6000	10	80500	999			3.00
2 -	2018/02/20	OTHER	Parking for stakeholder meeting	6000	10	80500	999			4.00
3 -	2018/02/22	OTHER	Parking for stakeholder meeting	6000	10	80500	999			14.00
4 -	2018/02/23	HOST	Stakeholder relations	6003	10	80500	999			32.80
5 -	2018/02/28	HOST	Stakeholder meeting	6003	10	80500	999			35.62
6 -	2018/02/28	OTHER	Parking for stakeholder meeting	6000	10	80500	999			6.13
7 -	2018/03/12	SUPPL	Event Dinner	6054	10	80500	999			236.25
8 -	2018/03/08	OTHER	Parking for stakeholder meeting	6000	10	80500	999			5.00
9 -	2018/03/08	OTHER	Parking for Stakeholder meeting	6000	10	80500	999			14.00
10 -	2018/03/13	OTHER	Parking for stakeholder meeting	6000	10	80500	999			6.00
11 -	2018/03/16	HOST	Stakeholder relations	6003	10	80500	999			74.87
12 -	2018/03/19	OTHER	Parking for stakeholder meeting	6000	10	80500	999			6.00
13 -	2018/03/19	HOST	Stakeholder relations	6003	10	80500	999			16.50

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: <u>March 27/18</u>
Approved by:	Date: <u>March 27/18</u>
Print Name: <u>Dr. Jodi Abbott</u>	

Total Expenses:	454.170	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	454.170	

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

CITY OF EDMONTON

Terminal: 2014a

Zone: 2014

Plate: **Remov**

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

TUESDAY 20 FEB 18

12:04 PM

Amount Paid: \$4.00 (GST incl.)

Auth No: 054986

Start Time: 2/20/2018 10:56 AM

Receipt No: 24709

Trn: 86063abc1b347c29

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

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

CITY OF EDMONTON

Terminal: 6051

Zone: 6057

Plate: **Remov**

104 AVE From 124 ST to LANE WEST South Side

Valid through:

TUESDAY 20 FEB 18

12:22 PM

Amount Paid: \$3.00 (GST incl.)

Auth No: 088345

Start Time: 2/20/2018 11:22 AM

Receipt No: 20127

Trn: 4091e75c4810565d

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

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

CITY OF EDMONTON

Terminal: 1034c

Plate: **Remov**

99 St South of 103a Ave E

Valid through:

WEDNESDAY 28 FEB 18

1:31 PM

Amount Paid: \$6.13 (GST incl.)

Auth No: 076817

Start Time: 2/28/2018 11:47 AM

Receipt No: 118

Trn: 7acce003daba8a3

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

RECEIPT
Impark Lot 02-1

License Plate Number
**Removed in
accordance
with FOIP**
Expiration Date/Time

01:27 PM
FEB 22, 2018

Purchase Date/Time: 11:27am Feb 22, 2018

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 29021790

S/N #: 520014461783

Setting: Lot 1

Watch Name: Meter 2

Rate: \$14.00 - 2 hours
Payment Type: Card

Rem Visa

Auth #: 022933

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

3

4

Nadine [REMOVED]

Subject: Lunch with John [REMOVED] & Marian Gayed
Location: Nando's (11940 104 Ave)

Start: Fri 2/23/2018 12:00 PM
End: Fri 2/23/2018 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed

Required Attendees: [REMOVED]
[REMOVED] in accordance with FOIP

Categories: External

Nando's PERI-PERI
Free WIFI - Nandos-Guest-WiFi
104 Ave #11940 Building 6
Edmonton, AB, T5K 0G6
780-267-7374

25

02/23/2018
12:05 PM
10013



RE: Lunch

NANDO'S BREWERY
BUILDING 6, UNIT 11940
104 AVENUE
EDMONTON, AB T5K0G6
8055641118

SALE

Server #: 000005
MID: 6109139
TID: 002 REF#: 00000011
Batch #: 075
02/23/18 12:05:50
APPR CODE: 071327
VISA Chip
*****[REMOVED]***

AMOUNT \$29.82
TIP \$2.98
TOTAL \$32.80

APPROVED

Visa Credit
AID: A0000000031010
TYR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Order Type: Eat In

1/4 Chicken Breast	8.95
Mango and Lime Basting	
with 1 side	2.50
Reg Garlic Mash	
No Drink	
Free Style Drink (2 @2.75)	5.50
1/4 Chicken Breast	8.95
Mango and Lime Basting	
with 1 side	2.50
Regular Fries	
+Peri Salt	
No Drink	
Subtotal	28.40
HST/GST (Fed) Tax	1.42
Total Tax	1.42
Eat In Total	29.82
VISA	\$ 29.82
Tip	2.98
Total	32.80
Grand Total	32.80

Please tell us about your experience!
For a chance to win a \$100 Gift Card!
<http://www.nandosurvey.ca>
Site # 307
HST# 84494 1732 RT0001

- - Check Closed - -

Nadine [REMOVED]

Subject: Lunch with Gail [REMOVED]
Location: Zinc Restaurant at 2 Sir Winston Churchill Square (Art Gallery of Edmonton)
Start: Wed 2/28/2018 12:00 PM
End: Wed 2/28/2018 1:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed

Required Attendees: [REMOVED in accordance with FOIP]

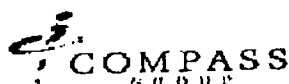
Categories: External

Reservation ui



Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001



Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

Date: Feb 28, 2018 12:46:02
Table: 20
TableTransId: 5016326
TransId: 5033141
Seats: 1,2
Server: [REMOVED in accordance with FOIP]

1 Yorkshire L	15.00
1 Bagel&Lox L	14.50
Subtotal	29.50
GST	1.48
Total	30.98
Balance	30.98

TYPE: PURCHASE

Date: 28 Feb 2018 12:57:00
TableTransId: 5016326
TransId : 5033141
Server : Sammy D
Table : 20
Seats : 1,2

Account : VISA
Acct # : XXXXXXXXXX [REMOVED]
Auth. # : 075084
Ref. # : 033141125636 CHI

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: 78 00

AMOUNT \$ 35.62

SUCCESS

All AGA members receive 10% off
Does not include alcohol. Valid for
Zinc and the Terrace Cafe
Join today!

THANK YOU !

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

CUSTOMER COPY

Nadine [REMOVED]

From: Marian Gayed
Sent: Monday, March 12, 2018 2:39 PM
To: Nadine [REMOVED]
Subject: FW: Online Payment Confirmation

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

[REMOVED in accordance with FOIP]



This communication is intended for the use of the recipient(s) to whom it is addressed, and may contain confidential, personal and/or privileged information. Please contact the sender immediately if you are not the intended recipient of this communication; and do not copy, distribute or take action on it. Any communication received in error, or subsequent reply, should be deleted or destroyed. Thank you for your cooperation. NorQuest College.

From: tacorn@abchamber.ca <tacorn@abchamber.ca>
Sent: March 12, 2018 1:55 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Marian Gayed
Company: NorQuest College
Transaction Number: [REMOVED]
CC Number: [REMOVED]
Amount: \$236.25

Description	Item(s)	Quantity	Total Amount
Registration - Political Action Day & MLA Dinner 2018	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
tacorn@abchamber.ca
<http://www.abchamber.ca>

✓

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

CITY OF EDMONTON

Terminal: 2014b Zone: 2014

Plate: **Removed**

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

THURSDAY 08 MAR 18

3:10 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 3/8/2018 1:45 PM

Trn: 97ed1df0112ba92e

Auth No: 099810

Receipt No: 1776

*******Remo*******

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

JUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS VOL

CITY OF EDMONTON

Terminal: 3024b

Zone: 3024

Plate: **Removed**

106 ST From 99 AVE to 100 AVE East Side

Valid through:

TUESDAY 13 MAR 18

1:29 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 3/13/2018 11:47 AM

Trn: C49349edd0f7c764

Auth No: 037970

Receipt No: 14937

*******Remo*******

JUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS VOL

RECEIPT Impark Lot 02-1

License Plate Number

**Removed in
accordance with
FOIP**

Expiration Date/Time

**01:26 PM
MAR 08, 2018**

Purchase Date/Time: 11:26am Mar 08, 2018

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Rate: \$14.00 - 2 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 47014802

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

Re Visa

Auth #: 050565

NO IN AND OUT PRIVILEGES

GST #887315636RT0006

No In And Out Privileges

RECEIPT Impark Lot 02-455

**Removed in
accordance with
FOIP**

Expiration Date/Time

**09:44 AM
MAR 19, 2018**

Purchase Date/Time: 07:44am Mar 19, 2018

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 01080073

S/N #: 520013461005

Setting: Lot 455

Mach Name: Meter 1

Re Visa

Auth #: 023109

GST #887315636RT0006
NO IN AND OUT PRIVILEGES

Nadine [REDACTED]

Subject: lunch - Richard [REDACTED] Marian Gayed, Kevin [REDACTED]
Location: The Parlour, 10334 108 St.
Start: Thu 3/15/2018 12:00 PM
End: Thu 3/15/2018 1:00 PM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Accepted
Organizer: Kevin [REDACTED]
Required Attendees: Richard [REDACTED] Marian Gayed; Nadine [REDACTED]
Categories: External

THE
PARLOUR
ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

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

** TRANSACTION RECORD **
Tran. #: 6833
RUC: Main
Table #: 11
Check #: 8195
Group #: 1
Employee: [REDACTED]
Employee: [REDACTED]

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

Amount \$65.10
Tip \$9.77
=====

TOTAL CAD\$74.87

Reference #: 66242535 0011980070 C
Auth. #: 076422
TP18KS13/W66242535 006
03/15/2018 1:11:58 PM

Visa Credit
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

[REDACTED]

Tbl 11/1 Chk 8195 Gst 2
Mar15'18 11:53AM

1 ESPRESSO	0.00
americano	4.00
1 POP	4.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 FETTUCCINE	19.00
1 CAPRESE	15.00

Subtotal	62.00
62.00 GST	3.10
Amount Due	65.10

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

Nadine

Removed in

109 Street
#101, 7603 109 Street NW
Edmonton Alberta
Business #: 849772447
Phone: 780-984-7017
Email: thewoodrackcafe@gmail.com
Website: thewoodrackcafe.com

Subject: Coffee w/ John & Marian Gayed
Location: Woodrack Cafe (7603 109 Street)

Start: Mon 3/19/2018 8:00 AM
End: Mon 3/19/2018 9:00 AM

Sale #: 2018-03-19 07:51:32

Served by

Recurrence: (none)

Removed in

Meeting Status: Meeting organizer

Subtotal: \$16.50

Organizer: Marian Gayed

Total ex tax: \$15.72

Required Attendees: Removed in accordance with

- GST: \$0.78

Categories: External

Total Inc Tax: \$16.50

Merchant Copy

Card: xxxx-xxxx-xxx

Removed in

Visa

sale

Total: \$16.50

Approved

Terminal ID: 1712

Reference: 1521467538018

Auth: 030598

Tip: _____

Total: _____


Signature: _____

Prices shown in CAD

POS 1
2018-03-19 07:52:57
Sale ID: gfhqmk3z

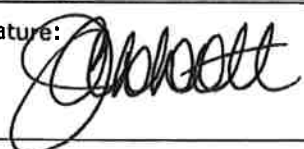
Printed by Kounta's Point of Sale.
Go #paperless, ask for email receipts.

No Receipt Declaration

Declaration	
I, <u>Marian Gayed</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.	
Signature: 	Date: <u>March 27/18</u>

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	The Wood Rack Cafe
Date of Purchase:	March 19, 2018

Itemized Expense Details	
Item Description	Amount
Coffee w/ Stakeholder	\$ 16.50
Total Amount of Purchase (including GST):	
	\$ 16.50

Approval		
Signing Authority Name:	Signature:	Date:
Dr. Jodi Abbott		<u>March 27/18</u>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

CREDO COFFEE
10134 104 STREET NORTH
WE
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/01/22
TIME 4520 10:31:03
RECEIPT NUMBER
C84157031-001-100-063-0

PURCHASE
TOTAL

\$7.50

Visa Credit
A0000000031010
27CBEE0ACB17FC5B
0080008000-E800
29A3B705A945F1C2
0080008000-F800

APPROVED

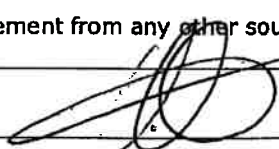
AUTH# 006257 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

①

No Receipt Declaration

Declaration	
I, <u>Marian Gayed</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.	
Signature: 	Date: <u>Feb 22/18.</u>

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	Credo Coffee
Date of Purchase:	January 22, 2018

Itemized Expense Details	
Item Description	Amount
Stakeholder Relation Meeting at Credo Coffee	\$ 7.50
Total Amount of Purchase (Including GST):	\$ 7.50

Approval		
Signing Authority Name:	Signature:	Date:
<u>Dr. Jodi Abbott</u>	<u>B. J. Mottin for Jodi</u>	<u>Feb 23, 2018</u>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

Impark Lot 02-17

License Plate Number

Removed in
accordance
with FOIP

Expiration Date/Time

11:23 AM
JAN 22, 2018

Purchase Date/Time: 10:23am Jan 22, 2018

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: TD436450

S/N #: 5201630

Setting: Lot 17

Rate: \$6 - 1 Hour
Payment Type: Card

Revisa

Auth #: 006445

GST# 887315638RT0006
NO IN AND OUT PRIVILEGES

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

0

1

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/01/26
TIME 4855 12:45:50
CLERK ID 5
INVOICE # 5472
RECEIPT NUMBER
C82035498-001-135-002-0

PURCHASE
AMOUNT \$37.80
TIP \$5.67
TOTAL

\$43.47

Visa Credit
A0000000031010
7AAC97DD94C85874
0080008000-E800
881FDD178576A028
0080008000-F800

APPROVED

AUTH# 076327 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

Remove
din

Check: 5472
Table: 9-1

Guests: 2

01/26/2018 11:56AM

2	*Coffee	6.50
1	Tuna Melt	14.00
	Green Sal	
1	Mac n Cheese	13.00
	Chopped Bacon	2.50
SUBTOTAL		36.00
GST (5%)		1.80
TOTAL DUE		\$37.80

Breakfast - Lunch - Dinner
www.blueplatediner.ca

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

CITY OF EDMONTON

Terminal: 2014b

Zone: 2014

Plate: Remo

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

FRIDAY 26 JAN 18

1:22 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 1/26/2018 11:40 AM

Trn: C34f685f5474b694

Auth No: 079428

Receipt No: 16933

***** Remo

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

4

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347904

**** PURCHASE ****

01-30-2018 08:46:31
Acct # ***** Rem C
Exp Date **/** Card Type VI
Name: MARIAN GAYED
A0000000031010 Visa Credit

Operator: 16
Trace # 8511
Inv. # 9011
Auth # 030107 RRN 001312003

Purchase	\$28.08
Tip	\$4.21
Total	\$32.29

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

Removed

Check: 2612 Guests: 2
Table: 2-1
01/30/2018 08:13AM

DINE IN

1	HUEVOS RANCHEROS	14.50
1	Breakfast Special	8.99
1	Coffee	3.25

SUBTOTAL	26.74
26.74 GST	1.34
TOTAL DUE	\$28.08
	0.00

Please pay your server
THANK YOU

Order Number: 2612

5

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

CITY OF EDMONTON

Terminal: 5047

Zone: 5047

Plate: Remo

B6 AVE from L/W OF 109 ST to 109 ST South Side

Valid through:

WEDNESDAY 31 JAN 18

3:53 PM

Amount Paid: \$6.00 (GST incl.)

Auth No: 091525

Start Time: 1/31/2018 1:53 PM

Receipt No: 8630

Trn: 7d9c093e422ce0b7

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

6

UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
22347500
GH2234750001

*** PURCHASE ***

01-31-2018 14:57:21
Acct # ***** Rem C
Card Type VI
Name: MARIAN GAYED
A0000000031010 Visa Credit

Operator: 42
Trace # 757
Inv. # 873
Auth # 036353 RRN 001638036
TVR 0080008000 TSI F800
TC 8F31D8F166E7F690

Purchase \$34.65
Tip \$5.20
Total \$39.85

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

Upper Crust
Edmonton, Alta
G.S.T.# 10546 1701 RT

Removed

Check: 2671
Table: 32-4
Guests: 3
01/31/2018 01:54PM

1	Bagel/Lox	14.00
1	Add Soup	2.00
1	Hot Chocolate	3.50
1	Soup Bowl	6.00
1	French Onion	7.50
SUBTOTAL		33.00
GST		1.65
TOTAL DUE		\$34.65

*****PLEASE PAY SERVER*****

7

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

CITY OF EDMONTON

Terminal: 3024b

Zone: 3024

Plate: **Remov**

106 ST From 99 AVE to 100 AVE East Side

Valid through:

THURSDAY 08 FEB 18

6:00 PM

Amount Paid: \$2.05 (GST incl.)

Start Time: 2/8/2018 5:25 PM

Trn: 6e0b2fe97349be0e

Auth No: 070883

Receipt No: 14362

*******Re*******

8

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

Eric [REDACTED] Lecture: The Business of Legalizing Cannabis: A Joint Effort

Date

February 13, 2018

Time

11:30 AM to 1:30 PM

Location

Matrix Hotel

Summary

Description	Amount
Confirmation Number: 075021	
Register for Eric Geddes Lecture (please insert number of tickets you are purchasing):	
- \$60.00	\$60.00
Quantity 1	
<hr/>	
Total: \$60.00	

Billing Information**Full Name:**

Marian Gayed

Billing Email:

[REDACTED]

Billing Phone:

[REDACTED]

Billing Address:

10215 108 Street

Address 2:**City:**

Edmonton

Province/State:

AB

Postal Code/Zip:

T5J 1L6

Country:

+ tax
\$63.59

⑨

02/15/2018
09:53AM

Ref No. 64169
Station 5

Wk.

Playing For Keeps Toys & More
Leduc Coffee Shop
4728 50 Ave
Leduc, AB T9E 6Y6 Canada
(780)328-6060

Tax ID 848997458
Transaction Invoice
Clerk Clerk

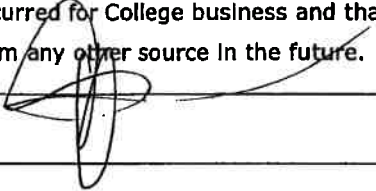
Item	Description	Amount
00103053	AMERICANO LARGE	4.00
00103351	BANANA LOAF	2.00
	Sub Total	6.00
	Tax	0.30
	Total	6.30
Credit Card	Tendered	6.30

Thank you for supporting local business
in Leduc. Purchases can be returned for
Exchange ONLY up to 14 days from date
of purchase. All returns must be in the
original unopened package. Sales
Receipt Must Be Presented. No Refunds.
WIFI - summerfun

\$7.40 TOTAL

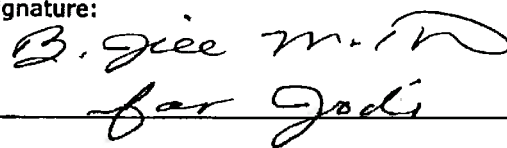
10

No Receipt Declaration

Declaration	
I, <u>Marian Gayed</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.	
Signature: 	Date: <u>Feb 22/18.</u>

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	Playing for Keeps Toys & More / <u>Leduc coffee shop</u>
Date of Purchase:	February 15, 2018

Itemized Expense Details	
Item Description	Amount
Stakeholder Relation Meeting at Coffee Shop in Leduc	\$ 7.40
Total Amount of Purchase (including GST):	\$ 7.40

Approval		
Signing Authority Name: <u>Dr. Jodi Abbott</u>	Signature:  <u>for Jodi</u>	Date: <u>Feb 23/18</u>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

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

** TRANSACTION RECORD **
Tran. #: 24620
RUC: Main
Table #: 21
Check #: 4538
Group #: 1
Employee: [REDACTED]
Employee: [REDACTED]

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

Amount \$77.70

Tip \$11.66

TOTAL-CAD \$89.36

Reference #: 66242538 0012030020 C
Auth. #: 073861
TPIBKS16/466242538 005
02/14/2018 12:54:43 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

Removed in

Tbl 21/1 Chk 4538 Gst 4
Feb14'18 11:32AM

1 ESPRESSO	0.00
cappucino	4.00
1 ESPRESSO	0.00
americano	4.00
1 POP	4.00
1 ESPRESSO	0.00
americano	4.00
1 MEATBALL SAND	16.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 HALF CAESAR	8.00
1 ARANCINI	14.00

Subtotal 74.00
74.00 GST 3.70
Amount Due 77.70

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

Impark Lot 02-475

03:18 PM
FEB 20, 2018

Purchase Date/Time: 01:18pm Feb 20, 2018

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 02140761

S/N #: 100008460011

Setting: Lot 475

Mach Name: Meter 2

Rate: \$8 - 2 Hours

Payment Type: Card

Re Visa

Auth #: 076659

GST #887315638PT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-475

: 03:18pm Feb 20, 2018

Purchase Date/Time: 01:18pm Feb 20, 2018

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 02140761

Setting: Lot 475

Mach Name: Meter 2

Rate: \$8 - 2 Hours

Payment Type: Card

Re Visa

Auth #: 076659

12