

Employee ID / Name <del>Remove</del> / Marian Gayed	Comment
Sheet ID 0000015492	
Business Purpose NorQuest Corporate Visa card	

COPY



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/01/17	SUPPL	Parking for Meeting	6054	10	80500	999			4.00
2018/01/19	HOST	Stakeholder Relations	6003	10	80500	999			84.53

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.

X [Signature] Employee Signature      Date Jan 26/2018

electronic approval attached Approved by      Date Jan 26/18

Alan Skoreyko Print Name

Total Expenses:	88.530	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	88.530	

Lorraine [Redacted]

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**From:** askoreyko [Redacted]  
**Sent:** Friday, January 26, 2018 1:33 PM  
**To:** Lorraine [Redacted]  
**Subject:** Re: Approval Required: Marian Gayed VISA Report 15492

I have reviewed and approve the Visa report attached.

Al Skoreyko

Sent from my Samsung Galaxy smartphone.

----- Original message -----

**From:** Lorraine [Redacted in accordance with FOIP]  
**Date:** 2018-01-26 1:07 PM (GMT-07:00)  
**To:** "Al Skoreyko" [Redacted in accordance with FOIP]  
**Subject:** Approval Required: Marian Gayed VISA Report 15492

Hi Al,

Please see Marian Gayed's VISA Report 15492 in the amount of \$88.53 requiring your approval. Marian is Acting President this week and requires board chair approval.

Thank you for considering.

Lorraine [Redacted]  
Executive Assistant to Dr. Jodi Abbott, President and CEO

Office of the President | NorQuest College

[Redacted in accordance with FOIP]

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10215 108 Street NW | Room [Redacted]  
Edmonton, Alberta, Canada T5J 1L6

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OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

# CITY OF EDMONTON

Terminal: 2014a

Zone: 2006

Plate: [REDACTED]

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

**WEDNESDAY 17 JAN 18**

**11:15 AM**

Amount Paid: \$4.00 (GST incl.)

Auth No: 013821

Start Time: 1/17/2018 10:07 AM

Receipt No: 23750

Trn: 89a40460ecb62323

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

MOXIE'S GRILL/BAR #392  
KINGSWAY  
10628 Kingsway Avenue  
Edmonton AB T6G 0W8  
780-944-0232

\*\* TRANSACTION RECORD \*\*

Tran. #: 19940  
User ID: [Redacted]  
Term ID: 1382098  
Merchant #: 26451450068  
Trace #: 011727

Visa Credit Purchase  
Card #: xxxxxxxxxxxx [Redacted]  
AID: A0000000031010

APPROVED

Amount \$73.50  
Tip \$11.03  
\*\*\*\*\*  
TOTAL CAD\$84.53

No signature required

Ref. #: 000000021402 C  
Auth. #: 098371  
TUR: 0080008000  
TSI: 7800  
MOXIE392CS11/MOXIE392CC1  
00-001  
2018/01/19 12:49:02

Customer Copy

THANK YOU  
Come Again

MOXIE'S GRILL & BAR  
EDMONTON KINGSWAY

0009 Table 15 #Party 2  
[Redacted] SvrCk: 2 11:27 01/19/18

SINGLE NACHOS	14.50
MANGO CHICKEN	24.00
MANGO CHICKEN	24.00
COFFEE	3.75
COFFEE	3.75

Sub Total: 70.00  
GST: 3.50

01/19 12:47 TOTAL: 73.50

PLEASE PAY SERVER  
G.S.T# 890379050

*Thank you!  
Kora Lee*

Mention @moxies\_official  
in your instagram posts and  
share your love for food with us!

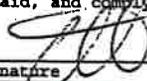
We want to hear from you!  
[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)



<b>Employee ID / Name</b> Removed Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000015327	
<b>Business Purpose</b> NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/12/18	HOST	Stakeholder Meeting	6003	10	80500	999			9.00
2017/12/18	OTHER	Parking	6000	10	80500	999			12.00
2017/12/19	OTHER	Parking	6000	10	80500	999			18.00

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

Jan 9, 2018  
 Date

Removed in accordance with FOIP  
 Jan 10/18  
 Removed in accordance with FOIP

Dr. Jodi Abbott  
 Print Name

Total Expenses:	39.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	39.000	

Credo Coffee  
10134 - 104 Street  
(780) 935-5446

118

Host: Time 12/18/2017  
118 10:53 AM  
1011B  
Americano (2 @3.25) 6.50  
Muffin 2.50  
Subtotal 8.57

HERE Total 9.00

Visa # \$ 9.00

5% of Net: 8.57 GST: 0.43

\*\*\*\*\*

GST# 871137279RT

--- Check Closed ---

CREDO COFFEE  
10134 104 STREET NORTH  
WE  
EDMONTON AB

CARD \*\*\*\*\* Remo  
CARD TYPE VISA  
DATE 2017/12/18  
TIME 5746 10:53:14  
RECEIPT NUMBER  
C84157031-001-087-071-0

PURCHASE  
TOTAL

\$9.00

Visa Credit  
A0000000031010  
03C501FDD99A0343  
0080208000-E800  
C70ADE463A64FBE4  
0080208000-FC00

APPROVED

AUTH# 093905 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIPT**  
Impark Lot 02-17

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

**12:49 PM**  
**DEC 18, 2017**

Purchase Date/Time: 10:49am Dec 18, 2017

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: [REDACTED]

S/N #: 520116301714

Setting: Lot 17

Mach Name: Meter-1

Rate: \$12 - 2 Hours  
Payment Type: Card

#### Re Visa

Auth #: 066961

GST# 867315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

MANULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#:12 Cashier#:2

12/19/17 11:46

12/19/17 14:31 - 02:46

64009632 / #151594

RATE-1 : \$ 18.00

TOTAL : \$ 18.00

CRED. CRD : \$ 18.00

\*\*\*\*\* Remo

VISA

Seq# 000049 002

Purchase 17/12/19 14:35:25

Auth# 062650

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

GST INCLUDED

GST # R119580595

HAVE A NICE DAY