

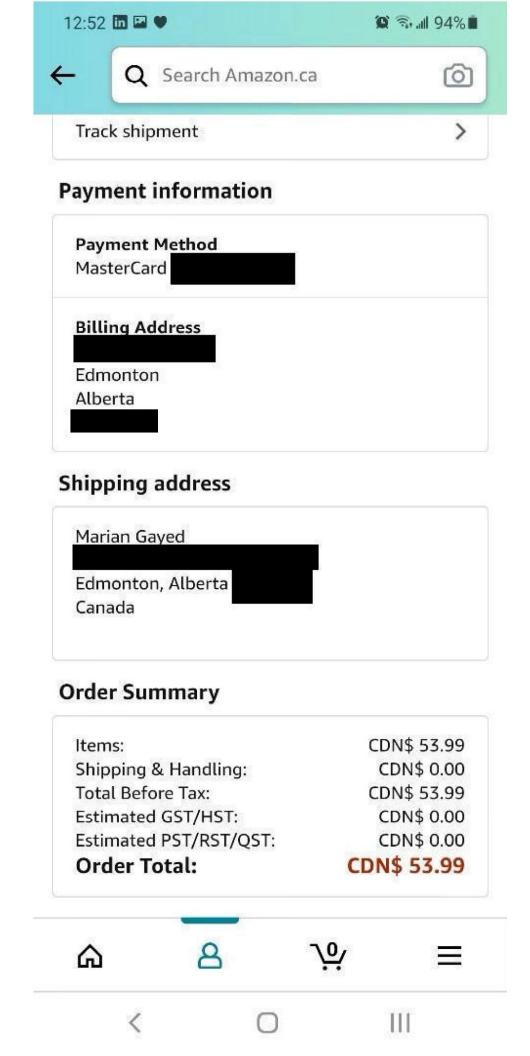
Report 0000023786	
<b>Employee</b> Gayed,Marian	Employee ID
Reference	Business Purpose NorQuest Expense Claim

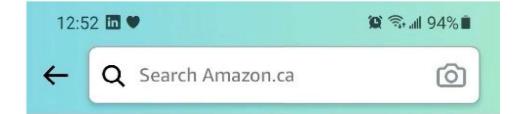
**Expense Lines** 

Date	Expense Type	Non- Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Inform	al Information Merchant		×	Location	
06/03/2021	Office Supplies			$\square$	Employee payment	53.99 CAD	1.00	53.99 CAD
				(Accessed)				
Laptop Stand								
l.								

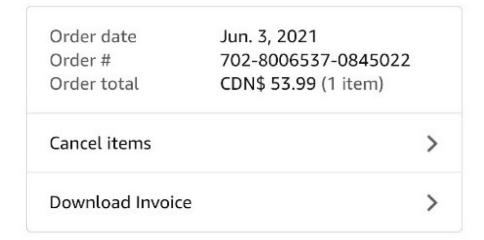
Employee Expenses	53.99 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	0.00 CAD
Amount Due to Employee	53.99 CAD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	80500	DSchoonover		06/18/2021	8/3/2021	Page 1 of 1



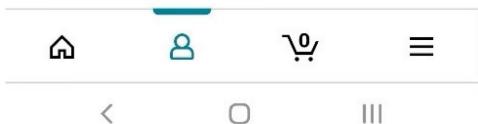


## View order details



# Shipment details







Report 0000023936	
Employee Gayed,Marian	Employee ID
Reference	Business Purpose
	NorQuest Expense Claim

**Expense Lines** 

Date	Expense Type	Non- Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description	Description		Additional Information		Merchant		Location	*
07/12/2021	Other Regular Travel				Employee payment	3.50 CAD	1.00	3.50 CAD
Parking for meeting with Strategic Advisor, Office of the Mayor of Edmonton.								
07/12/2021	Hosting			⊻	Employee payment	33.45 CAD	1.00	33.45 CAD
Meeting with Strategic Advisor, Office of the Mayor of Edmonton.								
(C.			er en					
07/14/2021	Other Regular Travel			✓	Employee payment	18.00 CAD	1.00	18.00 CAD
Parking for meeting with Chancellor, University of Alberta & President, NorQuest College								

Employee Expenses	54.95 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	0.00 CAD
Amount Due to Employee	54.95 CAD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	80500	DSchoonover		07/27/2021	11/18/2021	Page 1 of 1

THIS IS YOUR RECEIPT

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## CITY OF EDMONTON

Terminal: 1034a

Plate:

99 St South of 103a Ave, East Side

Valid through:

MONDAY 12 JUL 21

5:31 PM

Amount Paid: \$3.50 (GST incl.) Start Time: 7/12/2021 4:01 PM Trn: 8e0a62b3b933044e
THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Auth No:01264] Receipt No: 4430

TRANSACTION RECORD --FAIRMONT HOTEL MACDONALD

#### Purchase

10065 100 ST NW EDMONTON AB

Jul 12,2021 MASTERCARD TID: I4014875 Sequence: 001 888 Auth#: 01212J

18:08:58

Entry: Chip (C)

Batch: 001

Response: 01-027

Amount Tip

\$ 48.30 \$ 7.25

Total

\$ 55.55

A0000000041010 Mastercard TVR 0000008000 TSI E800

#### Approved

Important:Retain this copy for your record

Cardholder copy

### FAIRMONT HOTEL MACDONALD

10065 100 St NW Edmonton, AB Tel: (780) 424-5181

### 05 - Confed. Lounge

Server Check: 279539 Table: 33 Date: 7/12/203 Guests: 2 Time: 6:03:58	
1 SPARKLING SANGRIA 1 PORK RIBS 1 WARM CORN SALSA	19.00 15.00 12.00
	27.00 19.00 46.00 2.30
TOTAL: 48	Committee of the commit
*** NOT A CREDIT CARD SLIP **: GST 84654 3619 RT0004 ROOM/MEMBER #:	
NAME:	manufacture (44)
GRATUITY:	nikan
TOTAL:	nan, syranan
SIGNATURE:	
****	<b>***</b> ***

Share your feedback at TripAdvisor, Yelp & OpenTable



NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID

AMOUNT PAID \$18.00 16:20

13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

PRECISE

**USE HONK ON NEXT VISIT** FOR EASE OF PAYMENT

031245

NON TRANSFERABLE

031245

RECEIPT