

Employee ID / Name Removed Marian Gayed	Comment
Sheet ID 0000016483	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2018/04/24	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			57.36
②	2018/04/25	HOST	Professional Admin Day - Lunch	6003	10	80500	999			111.96
③	2018/04/26	HOST	Coffee Meeting - Stakeholder Relations	6003	10	80500	999			4.88
④	2018/04/26	HOST	Coffee Meeting - Stakeholder Relations	6003	10	80500	999			7.56
⑤	2018/04/27	HOTEL	SAR Conference - Hotel	6000	10	80500	999			185.29
⑥	2018/05/01	SUPPL	Parking - Stakeholder Relations	6000	10	80500	999			5.00
⑦	2018/05/03	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			57.36
⑧	2018/05/04	SUPPL	Parking - Stakeholder Relations	6000	10	80500	999			10.50
⑨	2018/05/04	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			98.28
⑩	2018/05/10	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			81.83
⑪	2018/05/11	SUPPL	Parking - Stakeholder Relations	6000	10	80500	999			5.00
⑫	2018/05/15	SUPPL	Parking - Stakeholder Relations	6000	10	80500	999			6.00

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: Date: May 29/18

Approved by: Date: May 29/18

Print Name: JOAN HERTZ
Acting President & CEO.

Total Expenses:	631.020	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	631.020	

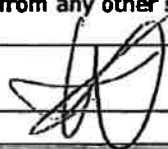
No Receipt Declaration

Declaration

I, MARIAN COYED 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:

X



Date:

MAY 28, 2018

Receipt Details

Reason for no receipt:

MIS PLACED

Vendor Name:

HUDSON'S

Date of Purchase:

APRIL 24, 2018

Itemized Expense Details

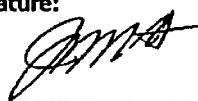
Item Description	Amount
DINNER.	57.36 CAD.
Total Amount of Purchase (including GST):	
\$ 0.00 57.36	

Approval

Signing Authority Name:

Joan Hertz
Acting President & CEO

Signature:



Date:

MAY 29, 2018

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

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 01 MAY 18
1:15 PM
 Amount Paid: \$5.00 (GST incl.) Auth No: 053668
 Start Time: 5/1/2018 11:50 AM Receipt No: 26909
 Trn: 3d73e9517d9a60b5

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

SINCE SERVICE

"Family Owned & Operated"

RECEIPT

License Plate Number
 Removed in
 accordance
 with FOIP

01:57 PM
 MAY 04, 2018

Purchase Date/Time: 11:57am May 04, 2018
 Total Parking: \$10.00
 Total GST: \$0.60
 Total Due: \$10.60 Rate: \$10.00 - 2 HOURS
 Total Paid: \$10.60 SERVICE Plat Type: CC (Swipe)
 Ticket #: 00074281 1922
 SM #: 6000220336
 Setting: CE24 *"Family Owned & Operated"*
 Mach Name: CE24

Auth #: 065703

GST #096783069

PARKING RECEIPT

11

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

CITY OF EDMONTON

Terminal: 2014a Zone: 2014
 Plate: **Remov**
 104 ST From 102 AVE to JASPER AVE West Side
 Valid through:
FRIDAY 11 MAY 18
11:40 AM
 Amount Paid: \$5.00 (GST incl.) Auth No: 050011
 Start Time: 5/11/2018 10:16 AM Receipt No: 27205
 Trn: 975237dad5f18692

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

12

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

CITY OF EDMONTON

Terminal: 2016 Zone: 2016
 Plate: **Remov**
 102 AVE From 103 ST to 104 ST North Side
 Valid through:
TUESDAY 15 MAY 18
1:32 PM
 Amount Paid: \$6.00 (GST incl.) Auth No: 077447
 Start Time: 5/15/2018 11:50 AM Receipt No: 14120
 Trn: 6cb71ea26acd1bfa5

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

Karmen [Removed]

Subject: Updated invitation: Marian & Ieva lunch @ Thu 10 May 2018 12:00 - 13:00 (MDT)
Location: Cactus club 109 street
Start: Thu 5/10/2018 12:00 PM
End: Thu 5/10/2018 1:30 PM

Recurrence: (none)
Meeting Status: Accepted

Organizer: Ieva [Remove]
Categories: External

CHECK # 924619 DATE 5/10/18
TABLE # 53 TIME 1:31PM

-- CACTUS CLUB : SIMON C --

Table with columns SEAT#, ITEMS ORDERED, AMOUNT. Includes items like TUNA STACK, BAJA TACO TRIO, PESTO QUESA, Add Yam Fries, POP. Subtotal 31.89, GST 1.59, Total 33.48.

This event has been changed.

more details »

Marian & Ieva lunch

When: Thu 10 May 20
Where: Cactus club 109 street (m)
Calendar

CACTUS CLUB JASPER
1130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

me - 1

Table with columns SEAT#, ITEMS ORDERED, AMOUNT. Includes items like HOJITO, TUNA STACK, BAJA TACO TRIO, PESTO QUESA, Add Yam Fries. Subtotal 35.89, GST 1.79, Total 37.68.

[Removed in accordance with FOIP]

Ieva [Remove]
- organiser

REF#: 0000011
Batch #: 143 SEQ: 143001001011
05/10/18 13:33:45
ORDER#: 924619
APPR CODE: 017751
VISA

SALE

AMOUNT \$71.16
TIP \$10.67
TOTAL \$81.83

SUBTOTAL 67.78
GST 3.38

Going?
Yes -
Maybe -
No more options »

00 - APPROVED - 001

Invitation from Google Cal

You are receiving this cour attendee of this event.

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

ian.g

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

Thank You
Please Come Again

CUSTOMER COPY

TOTAL DUE 71.16

Karmen [REMOVED] in accordance

Subject: Lunch: Brad [REMOVED] & Marian
Location: The Marc
Start: Fri 5/4/2018 12:00 PM
End: Fri 5/4/2018 1:30 PM
Recurrence: (none)
Organizer: Marian Gayed

From: Marian Gayed
Sent: Tuesday, May 1, 2018 2:23 PM
To: Brad [REMOVED]
Subject: RE: lunch

So fun! Looking forward to it.

Marian Gayed, BA, BComr
Vice President
Business Development | Nor

[REMOVED] in accordance with FOIP



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

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

CARD ***** [REMOVED]
CARD TYPE VISA
DATE 2018/05/04
TIME 4088 13:42:55
RECEIPT NUMBER
C82028320-001-041-017-0

PURCHASE AMOUNT \$81.90
TIP \$16.38
TOTAL

\$98.28

SARAH

Check: 1402 Guests: 2
Table: 1-1
05/04/2018 12:25PM

2 6oz PENNAUTIER ROSE 24.00
1 PORK SCHNITZEL 17.00
1 FISH DE JOUR 23.00
2 COFFEE 6.00
1 BEIGNETS 8.00
Subtotal 78.00
G.S.T. 3.90
Total Due \$81.90

Visa Credit
A0000000031010
DD888639C0465E9A
0080008000-E800
DC704A07242F707C
0080008000-F800

APPROVED
AUTH# 032454 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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PLEASE PAY SERVER
Thank You

Karmen [Redacted]

Subject: Lunch: Suzanne [Redacted] & Marian Gayed
Location: Earls South Edmonton Common
Start: Wed 5/2/2018 12:00 PM
End: Wed 5/2/2018 1:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: [Redacted]
Categories: External



672416735.vcs

EARLS RESTAURANTS

Earls

EARLS #10202 S Edmonton
 1505 - 99 Street
 Edmonton AB T6H 1K5
 780-486-6877

**** TRANSACTION RECORD ****

Tran. #: 28579
 RUC: Restaurant
 Table #: 21
 Check #: 2204
 Group #: 1
 Employee #: [Redacted]
 Employee Name: JESS
 Visa Credit
 Pre-Auth Purchase
 xxxxxxxxxxxxxxx4497 C
 AID: A0000000031010

Amount \$49.77
 Tip \$7.59

 TOTAL CAD\$57.36

APPROVED 053873
 00-001 053873
 EA54US04/EA54UC04
 080001001010
 2018/05/02 13:30:07
 TUR: 0080008000
 YSI: F800

No signature required
 Customer Copy
 THANK YOU
 Come Again

Earls South Common
 1505 99th St
 Edmonton, AB
 T6H 1K5

[Redacted] JESS Cheers!!

Tbl 21/1 Chk 2204 Gst 2
 02May'18 11:57AM

1 COFFEE	3.90
1 QUINOA POWERBOWL	16.75
Add Full Salmon	10.00
1 FIELD GREENS	11.25
Add Sal Prawn	5.50
Subtotal	47.40
GST Tax	2.37
01:28PM Total	49.77

-- PLEASE PAY YOUR SERVER --
 Come join us for our
 Happy Hour!
 Everyday from
 3pm to 6pm and 9pm till close!!
 GST # 844654566 RT0001

Karmen [Removed]

Subject: Coffee w/ Covenant & NQC (Karen, Sheri, & Marian)
Location: Starbucks (17004 - 90th Avenue)
Start: Thu 4/26/2018 8:30 AM
End: Thu 4/26/2018 9:30 AM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: Karen [Rem] Sheri [Remov]
Categories: External

Starbucks Coffee Canada #4680
 17004 - 90th Avenue
 Edmonton, AB T5T 2Y9

 CHK 659621
 04/26/2018 08:55 AM
 1978051 Drawer: 1 Reg: 2

Gr Matcha Tea Latt	4.65
Nonfat	
5 Matcha Tea Powder	
Visa	4.88
XXXXXXXXXX [Rem]	
Subtotal	\$4.65
GST 5%	\$0.23
Total	\$4.88
Change Due	\$0.00

----- Check Closed -----
 04/26/2018 08:55 AM

GST: 86585 3535

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply

Karmer **Removed in**

Subject: Admin professional day celebration
Location: Bldg C
Start: Wed 4/25/2018 11:30 AM
End: Wed 4/25/2018 12:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed

Removed in accordance with FOIP

**MONTREAL HOTDOG
 POUTINE & FRIES**
 10503-104 AVE NW, Edm, AB T5J 0C4
 Tel: 780-909-4878
 MONTREAL AUTHENTIC FLAVOURS!
 GST# 804512523
 DATE 04/25/2018 WED TIME 12:52

HEX-TEX T4	\$10.75
HEX-TEX T4	\$10.75
HEX-TEX T4	\$10.75
HEX-TEX T4	\$10.75
HEX-TEX T4	\$10.75
TOASTIES T4	\$10.97
MONTREAL POUTINE T4	\$12.75
MAPLE BACON POUTIN T4	\$11.75
TONIC T4	\$3.50
G.S.T.	\$4.84
TOTAL	\$97.36
VISA	\$97.36

THANK YOU/MERCI
 CLERK 1 000009 00000

MONTREAL HOT DOG POUTI
 10503 104 AVE
 EDMONTON, AB T5J 0C4
 Merchant ID: 80800000566726
 Term ID: 01301674
 82409980E13

Purchase

Visa Credit
 XXXXXXXXX **Rem**
 AID: A00E0000031010
 Entry Method: Chip
 Batch#: 000189
 04/25/18 12:52:32
 Ref#: 800E51047358
 Inv #: 0E5591 Appr Code: 016174
 Amount: \$ 97.36
 Tip: \$ 14.60
 Total: \$ 111.96

Customer Copy

Karmen [Redacted]

From: Marian Gayed
Sent: Tuesday, April 10, 2018 11:43 AM
To: Shona [Redacted]
Cc: Nadine [Redacted]
Subject: Re: Dinner in Edmonton?

Ok let's do Hudson's on 109th, it's a nice pub/restaurant

Sent from my iPhone

On Apr 10, 2018, at 9:53 AM, Shona [Redacted] wrote:

Excellent! The 24th it is. Not sure on location – anywhere that works for you and that you like would be great. I can eat anything.

Talk soon,

Shona

Shona [Redacted] BA, MCEd, CHRL
Principal Consultant, S. [Redacted]
Partner, OVATION: Experts in Speaker Training

[Redacted]
with FOIP

www.OvationSpeakerTraining.com

From: Marian Gayed
Sent: April 10, 2018 11:39 AM
To: Shona [Redacted]
Cc: Nadine [Redacted]
Subject: RE: Dinner in Edmonton?

Hi Shona, what a great idea. And yes we are so excited for the session you'll do for us!

I can do dinner on the 24th, where would you like to go, we can head there after the session.

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

[Redacted]
FOIP

Employee ID / Name Remove / Marian Gayed	Comment
Sheet ID 0000016208	
Business Purpose NorQuest Corporate Visa card	

COPY



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
① 2018/03/22	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			10.50
② 2018/03/26	OTHER	Parking- Stakeholder Relations	6000	10	80500	999			12.00
③ 2018/03/27	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			5.00
④ 2018/03/27	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			10.00
⑤ 2018/03/27	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			11.00
⑥ 2018/03/28	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			70.04
⑦ 2018/04/11	HOST	Lunch Meeting - Stakeholder Relations	6003	10	80500	999			66.25

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: [Signature] Date: Apr 27 18

Approved by: [Signature] Date: Apr 27 18

Print Name: Dr. Jodi Abbott

Total Expenses:	184.790	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	184.790	

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Impark Lot 57

01:18 PM

MAR 22, 2018

impark

impark

impark

impark

impark

Purchase Date/Time: 11:48am Mar 22, 2018

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 05492410

SN #: 100006460016

Setting: Lot 57

Mach Name: old Meter 1

Rate: \$10.50- 1.5 HOURS

Payment Type: Card

****Ro Visa

Auth #: 080608

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 57

01:18pm Mar 22, 2018

Purchase Date/Time: 11:48am Mar 22, 2018

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 05492410

Setting: Lot 57

Mach Name: old Meter 1

Rate: \$10.50- 1.5 HOURS

Payment Type: Card

****Ro Visa

Auth #: 080608

①

✓

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Impark Lot 02-383

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

01:25 PM

MAR 26, 2018

Purchase Date/Time: 11:55am Mar 26, 2018

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 60268106

SN #: 62016251012

Setting: Lot 383

Mach Name: Meter 1

Rate: \$12 -1.5 Hours

Payment Type: Card

****Ro Visa

Auth #: 084713

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

✓
②

RECEIPT
 License Plate Number
 Removed in accordance with FOIP
 Expiration Date/Time
03:45 PM
MAR 27, 2018

Purchase Date/Time: 01:45pm Mar 27, 2018
 Total Due: \$11.00 Rate: Hr Increment @ \$5.50
 Total Paid: \$11.00 Pmt Type: CC (Swipe)
 Ticket #: 00002143
 S/N #: 520116281204
 Setting: Lot 84
 Mach Name: Lot 84 South

****Re Visa Auth #: 004256
 GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PAR

5 ✓

RECEIPT
 Inpark Lot 02-154

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

10:00 PM
MAR 27, 2018

Purchase Date/Time: 03:22pm Mar 27, 2018
 Total Parking: \$4.76
 Total GST: \$0.24
 Total Due: \$5.00 Rate: \$5.00 until 10 pm
 Total Paid: \$5.00 Payment Type: Card
 Ticket #: 11631760
 S/N #: 520116331876
 Setting: Lot 154
 Mach Name: Meter 1

****Re Visa Auth #: 018621

GST #887316638RT0006
 NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

3 ✓

MANULIFEPLACE PARKADE
 OPERATED BY:
 STANDARD PARKING

Terminal #: 12 Cashier# 2
 03/27/18 11:48
 03/27/18 13:31 - 01:43
 40940963 / #175262
 RATE-1 : \$ 10.00
 TOTAL : \$ 10.00
 CRED. CRD : \$ 10.00

 VISA
 Sect# 000028 002
 Purchase 18/03/27 13:36:29
 Auth# 033329
 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

4

Nadine Remove

Subject: "General Discussion - SAR" has been updated.
Location: LUX Steakhouse + BAR94
10150 101 St NW, Edmonton AB T5J 4E4, Canada

Start: Tue 3/27/2018 12:00 PM
End: Tue 3/27/2018 1:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Ed Remove

Categories: External

LUX STEAKHOUSE + BAR94
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

Re MICHAEL

Tbl 17/1 Cmk 6995 Gst 5
Mar27'18 12:01PM



1 CLUBHOUSE 17.00
FRIES
1 FEATURE SANDWICH 16.00
DAY SOUP
1 COBB 17.00
1 POP 4.00
1 POP 4.00

Subtotal 58.00
GST 2.90
Amount Due 60.90

"General Discussion - SAR" has been updated.

when: Tuesday, March 27, 2018, 12:00 PM MDT - 1:30
location: LUX Steakhouse + BAR94
10150 101 St NW, Edmonton AB T5J 4E4, Canada
invitees: Mike Remove and you.
updated by: Ed Remove
[See replies...](#)

THANK YOU FOR VISITING
LUX STEAKHOUSE + BAR94
WATCH ALL OILERS GAMES @ BAR94
PRIVATE ROOM AVA CONTACT US @
dfrew@centuryhospitality.com
DON'T FORGET ABOUT OUR :
BUBBLY TUESDAYS
1/2PRICE WINE WEDNESDAY
& THROWBACK THURSDAY

Accept Decline

iCloud Copy:

LUX STEAKHOUSE & BAR
10150-102 Street NW
Edmonton AB T5J 4G8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 9283
RUC: RESTAURANT
Table #: 17
Check #: 6995
Group #: 1
Employee #: [Redacted]
Employee Name: MICHAEL
Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxx

Amount \$60.90
Tip \$9.14
TOTAL CAD \$70.04

Reference #: 66242659 0019500050 C
Auth. #: 069361
LUXST611/066242659 005
2018/03/27 13:05:53

Visa Credit
#000000031010
#0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records



(6)

Nadine **Remove**

Subject: Lunch: Barry **Rem** & Marian Gayed
Location: Earls On Jasper
Start: Tue 4/10/2018 12:00 PM
End: Tue 4/10/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: 'Barry **Remove**
Categories: External

EARLS #10203
 11830 Jasper Avenue
 Edmonton AB T5R 0N7
 780-488-6582

** TRANSACTION RECORD **

Tran. #: 1534
 RVC: Restaurant
 Table #: 45
 Check #: 7473
 Group #: 1
 Employee #: **Re**
 Employee Name: MIA

Visa Credit
 Pre-Auth Purchase
 xxxxxxxxxxxx **Remo**C
 AID: A00000000031010

Amount \$57.49
 Tip \$8.76

TOTAL CAD\$66.25

APPROVED 098103
 00-001 098103
 EA06CS15/EA06CC15
 058001001001
 2018/04/10 12:53:42

TVR: 0080008000
 TSI: 7800

No signature required

Customer Copy

THANK YOU
 Come Again

EARLS RESTAURANTS

Earls

Thank you!

RE MIA

Tbl 45/1 Chk 7473 Gst 2
 10Apr'18 12:05PM

1 GUINDA POWERBOWL 16.75
 Add Full Salmon 10.00
 1 SALMON/DYH 28.00

Subtotal 54.75
 GST Tax 2.74
 12:49PM Total 57.49

-- PLEASE PAY YOUR SERVER --
 JOIN US FOR BRUNCH HAPPY HOUR!
 11:00 AM - 12:00 PM SAT/SUN
 WE WANT TO HEAR FROM YOU! EMAIL
 GM.JELLIS@EARLS.CA
 GST # R1015441134

1
 ✓