

Employee ID / Name [REDACTED] Marian Gayed	Comment <i>August / Sept Expenses.</i>
Sheet ID 0000012041	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/06/07	SUPPL	Phone Case for Work Cell Phone	6054	10	80500	999			
2016/07/13	OTHER	Parking for Meetings	6000	10	80500	999			47.25
2016/08/16	OTHER	Parking for Meetings	6000	10	80500	999			16.80
2016/08/24	OTHER	Parking for Meetings	6000	10	80500	999			1.45
2016/08/30	OTHER	Parking for meetings	6000	10	80500	999			4.50
2016/08/30	OTHER	Parking for meetings	6000	10	80500	999			8.40
2016/09/09	OTHER	Parking for meetings	6000	10	80500	999			12.00
2016/09/01	OTHER	Parking for meetings	6000	10	80500	999			5.50
2016/09/02	OTHER	Parking for meetings	6000	10	80500	999			5.50
2016/09/26	OTHER	Parking for Meetings	6000	10	80500	999			6.00
2016/08/11	HOST	Lunch meeting w/ Mike [REDACTED]	6003	10	80500	999			9.00
2016/08/24	HOST	Lunch Meeting w/ EPL (Pilar [REDACTED])	6003	10	80500	999			52.54
2016/09/01	HOST	Meeting w/ the Technology Team	6003	10	80500	999			73.66
2016/09/01	HOST	Lunch meeting w/ Blaine [REDACTED]	6003	10	80500	999			78.49
2016/09/06	HOST	Lunch meeting w/ ATB	6003	10	80500	999			61.58
2016/09/07	HOST	Coffee Meeting w/ Anastasia [REDACTED] (uofa)	6003	10	80500	999			30.19
2016/09/15	SUPPL	Event Ticket to Network Luncheon	6901	10	80500	999			14.30
									131.25

I certify that the information provided is an accurate record of expenses incurred by me. I do not believe that any of the expenses listed on college business, have not been pre-authorized by the college.

Emp: [REDACTED] Date: *Sept Oct 3, 2016*

App: [REDACTED] Date: *Oct 4, 2016*

Print Name: Dr. Jodi Abbott

Total Expenses:	558.410	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	558.410	
Amount Due Vendor:	0.000	



Apple Store, West Edmonton  
8882 170 St.  
West Edmonton, Alberta T5T 4M2  
Removed in apple.com  
(780) 701-0540  
www.apple.com/ca/retail/westedmonton  
Apple GST No 10023 6199 RT0001

---

07 June, 2016 08:34 PM

Marian Gayed

Removed in

---

IPHONE 6S SILICONE CASE LAVENDER

Part Number: MLCV2ZM/A

\$ 45.00

Return Date: Jun. 21, 2016

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

---

Please debit my account xxxxxxxxxx by \$ 47.25 (sale)

Application ID: A0000000031010

Terminal ID: xxxx0083

Merchant ID: xxxxx

Verified by PIN

APPROVED

Application PAN Sequence Number: 01

TVR: 0200008000

TSI: F800



\* R 2 7 3 4 2 9 3 2 1 9 \*

[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)  
Tell us about your experience at the Apple Store.  
Visit [www.apple.com/retail/feedback](http://www.apple.com/retail/feedback)  
Please retain for your records

6054

PLACE FACE UP ON DASH

Expiration Date/Time:

**EXP 07:01PM  
JUL 13, 2016**

Purchase Date/Time: 05:01pm Jul 13, 2016  
Total Parking: \$16.00  
Total GST: \$0.80  
Total Due: \$16.80  
Total Paid: \$16.80  
Rate: \$8.00 PER HOUR  
Payment Type: Card  
\*\*\*\*Remove\*\*\*\*  
Ticket #: 40766108  
S/N #: 100008500063  
Setting: C222  
Mach Name: C222  
Auth #: 045208

**RECEIPT**

Expiration Date/Time: 07:01pm Jul 13, 2016  
Purchase Date/Time: 05:01pm Jul 13, 2016  
Total Parking: \$16.00  
Total GST: \$0.80  
Total Due: \$16.80  
Total Paid: \$16.80  
Rate: \$8.00 PER HOUR  
Payment Type: Card  
Auth #: 045208  
Ticket #: 40766108  
Setting: C222  
Mach Name: C222

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

**CITY OF EDMONTON**

Terminal: 6006a  
Plate: Remove

Zone: 6006

112 ST From 102 AVE to JASPER AVE West Side

Valid through:

**TUESDAY 16 AUG 16  
6:00 PM**

Amount Paid: \$1.45 (GST incl.)  
Start Time: 8/16/2016 5:31 PM  
Trn: 1249beb5eddc5a20

Auth No: 038620  
Receipt No: 2171

\*\*\*\*\*Remove\*\*\*\*\*

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

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

CITY OF EDMONTON

Zone: 1044

Terminal: 1044

Plate: [REDACTED]

JASPER AVE From 100A ST to 101 ST North Side

Valid through:

WEDNESDAY 24 AUG 16  
1:30 PM

Amount Paid: \$4.50 (GST incl.)

Start Time: 8/24/2016 12:13 PM

Tm: F2bc568af65ef6db

Auth No: 099312

Receipt No: [REDACTED]



PLACE FACE UP ON DASH

Expiration Date/Time  
EXP 06:52PM  
AUG 30, 2016

Purchase Date/Time: 06:52pm Aug. 30, 2016  
Total Parking: \$8.00  
Total GST: \$0.40  
Total Due: \$8.40  
Total Paid: \$8.40  
Ticket #: 67021460  
S/N #: 100008500063  
Setting: C222  
Mach Name: C222

Rate: \$6.00 PER HOUR  
Payment Type: Card  
Auth #: 092055

RECEIPT

Expiration Date/Time: 06:52pm Aug 30, 2016  
Purchase Date/Time: 06:52pm Aug 30, 2016

Total Parking: \$8.00  
Total GST: \$0.40  
Total Due: \$8.40  
Total Paid: \$8.40  
Ticket #: 67021460  
Setting: C222  
Mach Name: C222

Rate: \$6.00 PER HOUR  
Payment Type: Card  
Auth #: 092055

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

*Booked by [REDACTED]*

RECEIPT  
IMPARK LOT  
NO IN AND OUT PRIVILEGE

03:35 PM  
AUG 30, 2016

Purchase Date/Time: 01:35pm Aug 30, 2016  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 47009130  
S/N #: 520016361511  
Setting: Lot 77a  
Mach Name: Meter 2

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

Visa  
#867315638RT0006  
IMPARK LOT 77

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 THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 2004b  
 Plate: [REDACTED]  
 W/S of 103 St, 103 Ave 102 Ave  
 Valid through:  
**FRIDAY 09 SEP 16**  
**1:22 PM**

Amount Paid: \$5.50 (GST incl.)  
 Start Time: 9/9/2016 11:48 AM  
 Tm: 3fc09fb2202c7ebf

Auth No: 057727  
 Receipt No: [REDACTED]

Zone: 2004

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 THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 5004  
 Plate: [REDACTED]  
 104 ST from 83 AVE to 82 AVE West Side  
 Valid through:  
**THURSDAY 01 SEP 16**  
**1:15 PM**

Amount Paid: \$5.50 (GST incl.)  
 Start Time: 9/1/2016 11:25 AM  
 Tm: Ebc2431b744952a0

Auth No: 059718  
 Receipt No: 5475

Zone: 5001

RECEIPT  
 Impark Lot 101  
**Stall # 15**  
**12:55 PM**  
**SEP 02, 2016**

Purchase Date/Time: 11:55am Sep 02, 2016  
 Total Parking: \$5.71  
 Total gst: \$0.29  
 Total Due: \$6.00  
 Total Paid: \$6.00  
 Ticket #: 30969101  
 S/N #: 100008440036  
 Setting: Lot 101  
 Mach Name: Meter 3

Rate: 1 hour - \$6.00  
 Payment Type: Card

Auth #: 060460

GST #887315638RT0006  
 NO IN AND OUT PRIVILEGES

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**CITY OF EDMONTON**

Terminal: 7010h  
 Plate: [REDACTED]  
 Library Parkade  
 Valid through:  
**MONDAY 26 SEP 16**  
**1:17 PM**

Amount Paid: \$9.00 (GST incl.)  
 Start Time: 9/26/2016 11:29 AM  
 Tm: 940-ca04451323022

Auth No: 079143  
 Receipt No: [REDACTED]

Zone: 7010

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 THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 2004b  
 Plate: [REDACTED]  
 W/S of 103 St, 103 Ave 102 Ave  
 Valid through:  
**FRIDAY 09 SEP 16**  
**1:22 PM**

Amount Paid: \$5.50 (GST incl.)  
 Start Time: 9/9/2016 11:48 AM  
 Tm: 3fc09fb2202c7ebf

Auth No: 057727  
 Receipt No: [REDACTED]

Zone: 2004

RECEIPT  
 PARKING RECEIPT  
 PARKING RECEIPT  
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 PARKING RECEIPT

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 24917  
RUC: Main  
Table #: 10  
Check #: 3387  
Group #: 1  
Employee #: [Redacted]  
Employee Name: AM BAR A

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

Amount \$45.68  
Tip \$6.86

TOTAL CAD \$52.54

Reference #: 68242536 0016430060 C  
Auth. #: 047690  
TPIBKS14/W68242536 005  
2016/08/11 13:11:59

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

Thank you! ☺  
Der

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

*lunch  
ntg w  
Nanimo  
Mike*

[Redacted] AM BAR A

Tbl 10/1 Chk 3387 Gst 2  
Aug11'16 12:07PM

1 POP 3.50  
1 ESPRESSO 0.00  
americano 4.00  
1 THE GRINDER 15.00  
1 CAPRESE 15.00  
1 ADD CHICKEN 6.00

Subtotal 43.50  
43.50 GST 2.18  
Amount Due 45.68

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

\*\*\*\*\*

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UNION BANK INN.  
RESTAURANT  
10053 JASPER AVENUE  
EDMONTON, AB T5J1S5  
7804233600

**SALE**

Server #: 000005  
MID: 87016120024  
TID: 002 REF#: 00000012  
Batch #: 165  
08/24/16 13:25:10  
APPR CODE: 053096  
VISA  
\*\*\*\*\* Remove \*\*\*\*\*

**AMOUNT \$64.05**  
**TIP \$9.61**  
**TOTAL \$73.66**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSL: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

*Lunch  
mty w  
Pilar Montano  
RECEIVED  
12 SUPERBY  
FRANCY*

Server: Matt  
Table 41/1  
Guests: 2  
08/24/2016  
1:23 PM  
20032

Lunch Feature 25.00  
Strawberry & Avocado Kale 16.00  
Grilled Cajun Chicken 7.00  
Coffee Tea 4.00  
Belligrino 750 ml 9.00

Subtotal 61.00

GST Exclusive Tax 3.05

Total 64.05

**Balance Due 64.05**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 29991  
RUC: Main  
Table #: 24  
Check #: 6074  
Group #: 1  
Employee #: **Remo**  
Employee Name: Caitlin

Type: Pre-authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx **Remo**

Amount \$68.25  
TIP \$10.24  
=====

TOTAL CAD \$78.49

Reference #:  
68242533 0016070040 C  
Auth. #: 021635  
TPIBKS11/W66242533 005  
2016/09/01 18:27:39

VISA CREDIT  
A000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

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*Mighty Tech Team*  
*ST*  
*Angie, Derek, Abby*  
*THE Christian,*  
*Mike*

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

*AET*  
*contract*

**Remo** Caitlin

Tbl 24/1 Chk 6074 Gst 3  
Sep01'16 04:28PM

1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 CALAMARI	14.00
1 CAULIFLWR FRITTO	14.00
1 MOZZARELLA	14.00
1 MEATBALLS	15.00
1 XTRA CROSTINI	0.00
Subtotal	65.00
65.00 GST	3.25
Amount Due	68.25

Thanks for Dining With Us!

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\*\*\*\*\*

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

\*\*\*\*\*

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05

*Lunch w  
Blake &  
Team*  
The Next Act

Server: Brennan  
Printed By: Brennan  
ID: 634273 #1  
S1  
Sep 01. 16 11:29 AM

1	Smoked Cola Ribs	\$13.00
1	Donair	\$15.00
1	Donair	\$15.00
	Side Arugula	\$1.00
2	Coffee	\$7.00
Subtotal		\$51.00
GST		\$2.55
<b>Total</b>		<b>\$53.55</b>

Follow us on twitter and be in the know  
@nextactpub

THE NEXT ACT  
8224 104 ST NW  
EDMONTON, AB T6E4EG  
7804339345

**SALE**

Server #: 001004  
MID: 6019009  
TID: 002 REF#: 00000011  
Batch #: 076  
09/01/16 12:43:45  
APPR CODE: 003663  
VISA  
\*\*\*\*\* *Removed in* \*\*\*\*\*

AMOUNT	\$53.55
TIP	\$8.03
<b>TOTAL</b>	<b>\$61.58</b>

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU/MERCE!

CUSTOMER COPY

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 6998  
RUC: Main  
Table #: 62  
Check #: 6562  
Group #: 1  
Employee #: [REMOVED]  
Employee Name: AMANDA-M

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

Amount \$28.25  
Tip \$3.94  
=====

TOTAL CAD\$30.19

Reference #:  
66242533 0016120020 C  
Auth. #: 024584  
TPIBKS11/W66242533 005  
2016/09/06 12:54:15

UISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

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Retain this copy  
for your records

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[REMOVED]  
AMANDA-M

Tbl 62/1 Chk 6562 Gst 2  
Sep06'16 11:59AM

2 CUP FEAT SOUP  
@ 5.00 10.00  
1 HALF CAESAR 8.00  
1 HALF GREENS 7.00

Subtotal 25.00  
25.00 GST 1.25  
Amount Due 26.25

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

Starbucks Coffee Canada #4360  
10116 109th Street  
Edmonton, AB T5J 1M7

CHK 659788  
09/07/2016 09:29 AM  
1959588 Drawer: 1 Reg: 2

Gr Dark Roast	2.45
Pumpkin Cc Muffin	2.95
Pumpkin Scone	2.95
Gr Pmkn Latte	5.25
Soy	0.70
No Whip	
Sbux Card	15.02
XXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
Subtotal	\$14.30
GST 5%	\$0.72
Total	\$15.02
Change Due	\$0.00

--- Check Closed ---  
09/07/2016 09:29 AM

SBUX Card XXXXXXXXXX New Balance: 22.95  
Card is registered.

*Coffee w/ Starbucks  
Lime Partnership*  
GST: 86585 3535 *wj dt*

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

Starbucks Rewards app

Removed in accordance with FOIP

**From:** Marian Gayed  
**Sent:** Friday, September 16, 2016 2:07 PM  
**To:** Nadine [Removed]  
**Subject:** FW: Your payment to Venture Publishing Inc.

Marian Gayed, BA, BComm, MBA  
Vice President  
Business Development | New York College  
Removed in accordance with FOIP



**From:** [Removed in accordance with FOIP] paypal.com [mailto:[Removed in accordance with FOIP]@paypal.com]  
**Sent:** Wednesday, September 14, 2016 9:41 AM  
**To:** Marian Gayed  
**Subject:** Your payment to Venture Publishing Inc.



You sent a payment of \$131.25 CAD to  
Venture Publishing Inc..

14-Sep-2016 11:40:54 GMT-04:00  
Receipt No: [Removed in accordance with FOIP]

Hello Marian Gayed,

This charge will appear on your credit card statement as payment to PAYPAL \*VENTUREPUBL.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Venture Publishing Inc.

**Instructions to merchant:**  
None provided

Removed in unlimitedmagazine.com  
http://www.unlimitedmagazine.com

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Ticket for 1	\$131.25 CAD	1	\$131.25 CAD

Discount: -\$0.00 CAD  
Total: \$131.25 CAD

**Receipt No:**

Removed in accordance with

Please keep this receipt number for future reference. You'll need it if you contact customer service at Venture Publishing Inc. or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to [marian.gayed@norquest.ca](mailto:marian.gayed@norquest.ca) for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

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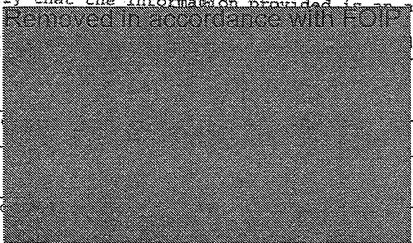
PayPal Email ID PP1469 - 1f22f47833756

Employee ID / Name Removed / Marian Gayed	Comment WINNIPEG CLIENT LAUNCH (PROGRAM)
Sheet ID 0000012034	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/09/13	HOTEL	Hotel Room for Meetings	6000	10	28160	999			
2016/09/11	AIRTRAV	Edmonton to Winnipeg & Return	6000	10	28160	999			331.00
2016/09/11	OTHER	Taxi to Airport	6000	10	28160	999			637.61
2016/09/12	HOST	Dinner w/ BDU Team, VP of MITT, Mgr International	6003	10	28160	999			49.50
2016/09/13	MEALS	Meal before travel	6000	10	28160	999			166.66
2016/09/13	OTHER	Taxi from Airport to Home	6000	10	28160	999			21.79
									59.80

I certify that the information provided is an accurate record of expenses incurred by me. I certify that these expenses, on college business, have not been previously reported.

Employee: 

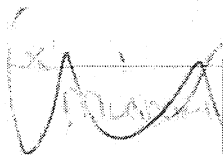

Date: Oct 4, 2016

Approved: Dr. Jodi Abbott

Print Name: Dr. Jodi Abbott

Date: Oct 4, 2016

Total Expenses:	1266.360	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1266.360	
Amount Due Vendor:	0.000	



Days Inn & Suites Winnipeg  
 695 Berry Street  
 Winnipeg, MB R3H 0S4 CA  
 Tel: (204) 505-1500 Fax: (204) 505-1501

①

10-14-16

marian gayed Removed in accordance with FOIP	Folio No. : Removed A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : Remo Arrival : 09-11-16 Departure : 09-13-16 Conf. No. : Removed in Rate Code : RACK Page No. : 1 of 1
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Date	Description	Charges	Credits
09-11-16	Room Charge	139.95	
09-11-16	PST	11.20	
09-11-16	GST	7.00	
09-11-16	City Levy	7.35	
09-12-16	Room Charge	139.95	
09-12-16	PST	11.20	
09-12-16	GST	7.00	
09-12-16	City Levy	7.35	
09-13-16	Visa XXXXXXXXXX Removed in accordance with FOIP		331.00
<b>Total</b>		<b>331.00</b>	<b>331.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.  
 It was our pleasure to serve you.



2

**Trip Statement**

NORQUEST COLLEGE  
10215 - 108TH ST NW  
EDMONTON AB T5J 1L6  
EDMONTON, AB T5J 1L6  
CANADA

Trip #: [REMOVED]  
Booking Date: 21 Sep 16  
Client: [REMOVED IN ACCORDANCE WITH FOIP]  
Client Phone #: [REMOVED]  
Client Email: [REMOVED] NORQUEST.CA  
Agent: [REMOVED]

File Locator: RX6DXC

PASSENGERS: MS MARIAN GAYED

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP SERVICE FEES Ticket [REMOVED IN ACCORDANCE WITH FOIP]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket [REMOVED IN ACCORDANCE WITH FOIP]	523.00	29.61	\$0.00	69.25	0.00	621.86 CAD
<b>Total:</b>	<b>538.00</b>	<b>30.36</b>	<b>0.00</b>	<b>69.25</b>	<b>0.00</b>	<b>637.61 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
00701424	09/19/2016		VI45xxxxx [REMOVED]	15.75 CAD
00701424	09/19/2016		VI45xxxxx [REMOVED]	621.86 CAD
<b>Total Payment:</b>				<b>637.61 CAD</b>

Balance Due CAD Currency 0.00 CAD

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----  
 \*\*\*\*\* PLEASE NOTE CHECKIN TIMES \*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS-  
 -CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\* PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tel: 780 425 8611



NORQUEST COLLEGE  
 10215 - 108TH ST NW  
 EDMONTON AB T5J 1L6  
 EDMONTON, AB T5J 1L6  
 CANADA

Trip #: [REMOVED]  
 Booking Date: 21 Sep 16  
 Client: [REMOVED]  
 Client Phone #: [REMOVED]  
 Client Email: [REMOVED]  
 Agent: [REMOVED]

File Locator: RX6DXC

**MY ITINERARY**

Passengers	Citizenship	Required Travel Documents
MARIAN GAYED	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: MARIAN GAYED  
 Booking Date: 01 Sep 16  
 File Locator/Ticket #: 0065699223

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	EDMONTON INTL		WINNIPEG INTL	M		
		19 Sep 16 6:35PM		19 Sep 16 9:47PM			

Passengers: MARIAN GAYED  
 Booking Date: 01 Sep 16  
 File Locator/Ticket #: 2166853156

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	EDMONTON INTL		WINNIPEG INTL	M		
		19 Sep 16 6:35PM		19 Sep 16 9:47PM			

Passengers: MARIAN GAYED  
 Booking Date: 01 Sep 16  
 File Locator/Ticket #: 0065699223

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	WINNIPEG INTL		EDMONTON INTL	M		
		21 Sep 16 3:30PM		21 Sep 16 5:05PM			

Passengers: MARIAN GAYED  
 Booking Date: 01 Sep 16  
 File Locator/Ticket #: 2166853156

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	WINNIPEG INTL		EDMONTON INTL	M		
		21 Sep 16 3:30PM		21 Sep 16 5:05PM			

GAYED MARIAN

ZONE 4

FLEX ECONOMY/ECONOMIQUE FLEX  
Removed in accordance with FOIP

Frequent Flyer/Voyageur assidu  
AC\*A

Cabin/Cabine  
Y

Flight/Vol  
Removed in accordance

Date  
13SEP

From/De  
WINNIPEG

Destination  
EDMONTON-YEG

Flight/Vol  
Removed in accordance

EDMONTON-YEG

Boarding Time/Heure d'embarquement 15:00

Gate/Porte 10

Seat/Place

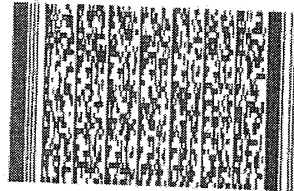
Removed in accordance

Window/Hublot  
WINDOW/HUBLOT

Departure Time/Heure de depart 15:30

Airline Use/A usage interne 0060 KYWG1400

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

GAYED MARIAN

ZONE 4

FLEX ECONOMY/ECONOMIQUE FLEX  
Removed in accordance with FOIP

Frequent Flyer/Voyageur assidu  
AC\*A

Cabin/Cabine  
Y

Flight/Vol  
Removed in accordance

Date  
11SEP

From/De  
EDMONTON-YEG

Destination  
WINNIPEG

Flight/Vol  
Removed in accordance

WINNIPEG

Boarding Time/Heure d'embarquement 18:05

Gate/Porte 72

Seat/Place

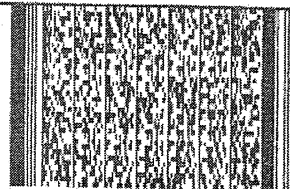
Removed in accordance

Window/Hublot  
WINDOW/HUBLOT

Departure Time/Heure de depart 18:35

Airline Use/A usage interne 0020 KYEG687

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

(3)

Term Id: 45024124782424  
Item #: 0011  
VISA CREDIT  
PURCHASE  
Op Id: 732210  
Card #: XXXXXXXXXX

Removed

AID: A0000000031010

APPROVED

AMOUNT CAD\$45.00  
TIP CAD\$4.50  
=====

TOTAL CAD\$49.50

Ref. #: C  
Auth. #: 012440  
Resp. Code: 00  
TUR: 4080008000  
TSI: F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR

GST 100403070

Date: 2016/09/11 Time: 17:20:42  
Response: AUTH 012440

\*\*\*\*\*

JOEY #20403 KENASTON  
1550 Kenaston Blvd  
Winnipeg, MB  
R3P 0Y4  
204-477-5639

\*\* TRANSACTION RECORD \*\*

Tran. #: 1671  
RUC: DINING  
Table #: 43  
Check #: 2123  
Group #: 1  
Employee #: [Removed]  
Employee Name: JOHANNA

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXX [Removed]  
AID: A0000000031010

Amount \$144.92  
Tip \$21.74

=====

APPROVED 038238  
00-001 038238  
JY16WS05/JY16UC05  
182001001011  
2016/09/12 13:51:28

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

JOEY  
KENASTON  
1550 Kenaston Blvd  
Winnipeg, MB  
204.477.5639

Removed  
JOHANNA

Table 43/1 (Chk 2123) Gst 5  
Sep 12 '16 12:37PM

1 WATER 0.00  
1 POP pop diet coke 3.75  
2 JUICE Fresh 9.50  
Lemonade  
1 POP pop soda 3.75  
1 POP pop coke 3.75  
2 REFILL JUICE/SODA 0.00  
2 REFILL POP 0.00  
2 JJ DBL ESPRESSO 7.00  
1 AHI TUNA SALAD 18.75  
3 BISTRO PLATE sub 63.75  
house \$  
1 THE 500 W/ CHICK 18.00

SUBTTL 128.25  
TAX GST 5% 6.41  
TAX PST 8% 10.26  
01:50PM TOTAL 144.92

DID WE  
**GET IT RIGHT?**  
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Download  
JOEY PAY  
On the App Store

Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM  
GST# 86824 7107 RT0001

080-034

(4)

7201413 - PRAIRIE BISTRO  
1970 Wellington Avenue  
Winnipeg MB R3H 0E3  
204-774-0413

SSP America  
Prairie Bistro  
Winnipeg International Airport  
(204) 774-7701  
GST #825875560RT001

\*\* TRANSACTION RECORD \*\*

Tran. #: 1776  
RVC: YWG PRARIE BSTR  
Table #: 48  
Check #: 9580  
Group #: 4  
Employee #: Rem  
Employee Name: MARIA Re

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxxxx3933

Amount \$27.43  
Tip \$3.65

TOTAL CAD\$31.08

21.79

Reference #:  
66249027 0013900420 C  
Auth. #: 092211  
YWGPRBS3/W66249027 005  
2016/09/13 14:56:40

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Merchant Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

Rem MARIA Rem

Tbl 48/4 Chk 9580 Gst 0  
Sep13'16 01:23PM

Eat In

1 Stella DR 9.29  
1 Water 0.00  
1 MushSw Burger 14.99

Subtotal 24.28  
GST 1.21  
PST 1.94

02:52PM Total ~~27.43~~

18.14

Win a \$500 Amazon Gift Card  
Go to the website to tell us  
about your visit and enter  
our prize draw  
See website for T&C  
[www.eatonthemove.com/CA](http://www.eatonthemove.com/CA)

LOCATION: 7201413

Immediate Needs 1-877-325-8777

5

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/09/13  
TIME 5543 17:27:25  
INVOICE # 199  
RECEIPT NUMBER  
C85020506-001-047-001-0

PURCHASE  
AMOUNT \$52.00  
TIP \$7.80  
TOTAL

**\$59.80**

VISA CREDIT  
A0000000031010  
8A830A17CEA806D8  
0080008000-E800  
6A48AD12F22D17A5  
0080008000-F800

**APPROVED**  
AUTH# 017753 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

(6)

Employee ID / Name [REDACTED] / Marian Gayed	Comment
Sheet ID 0000011813	
Business Purpose NorQuest Expense Claim	



- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/06/08	HOST	Lunch Meeting w/ [REDACTED] Cameron	6003	10	80500	999			32.60
2016/06/15	KMS	Edmonton to Drayton Valley and Return for CETC Meetings	6000	10	80500	999			124.80
2016/06/15	HOST	Lunch Meeting w/ Diana [REDACTED] re: CETC	6003	10	80500	999			53.79
2016/06/16	HOST	Meeting w/ Khalid RE: CETC	6003	10	80500	999			43.47
2016/06/17	HOST	Meeting w/ Chamber re: Customer Service Training	6003	10	80500	999			70.00
2016/06/20	HOST	Meeting w/ VP EACC re: Transfer of Information	6003	10	80500	999			39.85
2016/06/08	OTHER	Parking for Meeting	6000	10	80500	999			6.50
2016/06/17	OTHER	Parking for Meeting	6000	10	80500	999			16.80
2016/06/21	OTHER	Parking for Meeting	6000	10	80500	999			4.50
2016/07/05	HOST	Meeting w/ VP for YMCA	6003	10	80500	999			47.02
2016/07/06	OTHER	Parking for Meeting	6000	10	80500	999			12.00
2016/07/05	OTHER	Parking for Meeting	6000	10	80500	999			14.00
2016/07/11	HOST	Dinner Meeting w/ Sarah [REDACTED]	6003	10	80500	999			24.52
2016/07/07	OTHER	Parking for Meeting	6000	10	80500	999			7.00
2016/07/11	OTHER	Parking for Meeting	6000	10	80500	999			3.50
2016/07/12	OTHER	Parking for Meetings	6000	10	80500	999			5.50
2016/07/25	OTHER	Parking for Meeting	6000	10	80500	999			3.50
2016/07/19	HOST	Lunch Meeting w/ [REDACTED] Benoit	6003	10	80500	999			39.85
2016/07/20	HOST	Lunch Meeting w/ Arkann RV	6003	10	80500	999			55.25
2016/07/22	HOST	Breakfast Meeting w/ [REDACTED] Witwicky	6003	10	80500	999			39.56
2016/07/26	HOST	Lunch w/ Mayor of Drayton Valley	6003	10	80500	999			84.70
2016/07/26	KMS	Edm to Drayton Valley and Return (Meetings)	6000	10	80500	999			124.80

accurate record of expenses incurred  
and on college business, have not been  
removed in accordance with FOIP

Date Sept 9, 2016

Date \_\_\_\_\_

Dr. Wade Abbott

Norma Schneider, Acting President

Total Expenses:	853.510	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	853.510	

RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB



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

Removed  
LU LU

Check: 1231                      Guests: 2  
Table: 12-1  
06/08/2016 12:03PM

1	SOUP OF DAY	7.00
1	OMLETTE DE JOUR	14.00
1	COFFEE	3.00
1	TEA	3.00
Subtotal		27.00
G.S.T.		1.35
<b>Total Due</b>		<b>\$28.35</b>

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/06/08  
TIME 8167 12:31:17  
RECEIPT NUMBER:  
C82021181-001-017-001-0

PURCHASE  
AMOUNT \$28.35  
TIP \$4.25  
TOTAL

**\$32.60**

VISA CREDIT  
A0000000031010  
4FF4BA0ABF15ACA0  
0080008000-E800  
354C8D0C6610EE30  
0080008000-F800

**APPROVED**

AUTH# 035252                      01-027  
THANK YOU

CARDHOLDER COPY

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*From Manager  
Lunch to  
Mary Cameron*

①

Removed in accordance with FOIP

**From:** Marian Gayed  
**Sent:** Monday, June 20, 2016 9:49 AM  
**To:** Nadine, [Removed]  
**Subject:** MG mileage to Drayton valley

June 15. (2)  
CETC

Hi Nadine,  
Mileage total (return) is 260 kms  
Thanks,

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](#)





# MR MIKES

## Steakhouse Casual

\*\*\*\*\*  
 CHECK # 17320      DATE 6/15/16  
 TABLE # 11      TIME 12:50PM  
 \*\*\*\*\*

-- RESTAURANT : CHAIS-7365 --

ITEMS ORDERED	AMOUNT
1 SALAD KICKASS CH	15.99
1 FI ANTALE SALAD	18.99
1 Add Garlic Toast	2.99
1 TEA	3.29
1 COFFEE	3.29

\*\*\*\*\*  
 SUBTOTAL      44.55  
 GST      2.22

-----  
 TOTAL DUE      46.77  
 -----

Thank-you!!

Chay

\*\*\*\*\*  
 Tell us all about your experience today and get a chance to WIN A \$100 Mr Mikes Gift Card and chances to win Daily Cash plus other weekly prizes. Keep this receipt and visit [www.mymikesvisit.com](http://www.mymikesvisit.com) or call 1-866-525-0617

\*\*\*\*\* SURVEY ENTRY CODE \*\*\*\*\*  
 853317460

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit [www.mymikesvisit.com](http://www.mymikesvisit.com)

VALIDATION CODE: \_\_\_\_\_

MR ALLEY  
 2440 GUST  
 DRAYTON AB

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2016/06/15  
 TIME 0044 13:33:05  
 SERV ID 7365  
 CHECK # 17460  
 TABLE # 33 RESTAURANT  
 RECEIPT NUMBER  
 C82008433-001-006-006-0

PURCHASE  
 AMOUNT \$46.77  
 TIP \$7.02  
 TOTAL

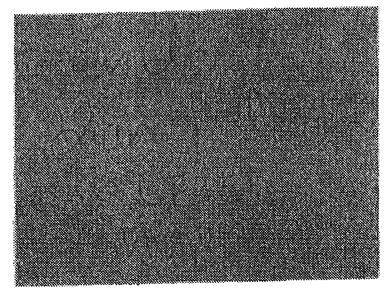
\$53.79

VISA CREDIT  
 A0000000031010  
 68CCD8AFB57B546B  
 0080008000-E800  
 6874E6F80E84239E  
 0080008000-F800

APPROVED  
 AUTH# 091716      01-027  
 THANK YOU

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 1587  
RUC: Main  
Table #: 62  
Check #: 6463  
Group #: 1  
Employee #: XXXX  
Employee Name: AMELIA J

Type: Pre-authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx Remove

Amount \$37.80  
Tip \$5.67  
=====

TOTAL CAD\$43.47

Reference #:  
66242537 0015190040 C  
Auth. #: 021141  
TP1BK815/W66242537 005  
2016/06/16 13:04:03

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

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THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

rem  
oved AMELIA J

Tbl 62/1 Chk 6463 Gst 2  
Jun16'16 12:16PM

1 ESPRESSO	0.00
americano	4.00
1 CHICKEN SALAD	16.00
1 MEATBALL SAND	16.00
Subtotal	36.00
36.00 GST	1.80
Amount Due	37.80

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

4

Fairmont Hotels & Resorts  
Fairmont Hotel Macdonald  
The Harvest Room  
10065-100 Street  
Edmonton, Alberta T5J0N6  
(780) 424 5181

CHECK: 1645  
TABLE: 301/1  
SERVER: 128 MICHELLE  
DATE: JUN17'16 10:05AM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 061936

SUBTOTAL: 58.80  
GRATUITY \_\_\_\_\_  
TOTAL \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER

Fairmont Hotel Macdonald  
The Harvest Room

Removed MICHELLE

301/1 CHK 1645 GST 2  
JUN17'16 9:17AM

2 PRAIRIE OMELET 46.00  
2 COFFEE 10.00  
Food 56.00  
56.00 GST 2.80  
Total Due .. \$58.80

FAIRMONT HOTEL MACDONALD  
GST# 846543619

GRATUITY \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
NOT A \_\_\_\_\_  
PLE \_\_\_\_\_

*Lunch to  
Joan M  
transfer  
of checks*

Kyoto Japanese Cuisine  
10128-109 Street Edmonton Alberta  
(780)420-1700

Table #24

Trans#: 558726 Serv: CAROL  
6/20/2016 12:54:12 PM # Cust:2

Quan	Descript	Cost
2	Japanese Tea	\$3.40
1	Bento Box C	\$14.80
1	Bento A	\$14.80

Net Total: \$33.00  
GST \$1.65

**TOTAL: \$34.65**

Food: \$29.60  
Beverage: \$3.40

GST No. 897195327

THANK

JCH.

KYOTO  
10128 109 ST NW  
EDMONTON AB. T5J 1M7  
780-201-1750

SALE

Server #: 000011

REF#: 00000010

Batch # 006  
06/20/16 13:49:13

APPR CODE: 073494

Trace: 10

VISA Removed in Chip

AMOUNT \$34.65  
TIP \$5.20  
TOTAL \$39.85

APPROVED

VISA CREDIT  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

6

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

9

# CITY OF EDMONTON

*Paule Ex 5  
Blanch  
Lobache*

Terminal: 5004 Zone: 5004  
Plate: **Removed**

83 AVE From 105 ST to 104 ST South Side

Valid through:  
**TUESDAY 21 JUN 16**  
**1:17 PM**

Amount Paid: \$4.50 (GST incl.) Auth No: 016579  
Start Time: 6/21/2016 11:47 AM Receipt No: 5338  
Trn: 50a704bbf9323199 \*\*\*\*\*

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

8

## PLACE FACE UP ON DASH

Expiration Date/Time  
**EXP 10:38AM**  
**JUN 17, 2016**

Purchase Date/Time: 08:38am Jun 17, 2016  
Total Parking: \$16.00  
Total GST: \$0.80  
Total Due: \$16.80  
Total Paid: \$16.80  
#\*\*\*\* Visa  
Ticket #: 06340421  
S/N #: 1000086500063  
Setting: C222  
Mach Name: C222

Rate: \$8.00 PER HOUR  
Payment Type: Card

Auth #: 057759

7

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

# CITY OF EDMONTON

Terminal: 3024a Zone: 3024  
Plate: **Removed**

ST From 99 AVE to 100 AVE East Side

Valid through:  
**WEDNESDAY 08 JUN 16**  
**1:08 PM**

Amount Paid: \$6.50 (GST incl.) Auth No: 026190  
Start Time: 6/8/2016 11:17 AM Receipt No: 3547  
Trn: 88262d35049a3d11 \*\*\*\*\*

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

### RECEIPT

Expiration Date/Time: 10:38am Jun 17, 2016  
Purchase Date/Time: 08:38am Jun 17, 2016

Total Parking: \$16.00  
Total GST: \$0.80  
Total Due: \$16.80  
Total Paid: \$16.80  
Visa  
Ticket #: 06340421  
Setting: C222  
Mach Name: C222

Rate: \$8.00 PER HOUR  
Payment Type: Card

Auth #: 057759

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CHOP SUITON EDM-110  
10235 - 101 STREET  
EDMONTON, AB T5J 3E9  
(780) Å 441-3075

**SALE**

Clerk #: 000017  
MID: 4291471  
TID: J4291471 REF#: 00000011  
Batch #: 281 SEQ: 281001001011  
07/05/16 13:06:39  
CVC: Y

APPR CODE: 091585

VISA

\*\*\*\*\*  
ed in

AMOUNT \$40.89  
TIP \$6.13  
TOTAL \$47.02

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Thank You

CUSTOMER COPY

*Mr* *Lunch Laura*  
*Rovett; VP,*  
*YMCA*

# chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN

0049 TABLE # 23  
WANITA\_17 H SvrCk: 17 12:21p 07/05/16

POP, diet peps (3.29) 3.29  
CHOP SALAD W/ GR CHICKEN 17.95  
WATERMELON/FETA SALAD,  
add chicken breast (5.75) 17.70

Sub Total: 38.94

GST : 1.95

07/05 1:05p TOTAL: 40.89

GST# 802860874 RT0001

PLEASE PAY SERVER  
**THANK YOU!**

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!  
Make your reservations for  
your next experience with us.  
Walk ins always welcome.

**GIVE + SHARE  
STEAK MOMENTS  
with a Chop  
GIFT CARD  
Get yours today!**

*Thank You*  
*Wanda* ☺

10

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES  
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

**05:05 PM**  
**JUL 06, 2016**

Purchase Date/Time: 03:05pm Jul 06, 2016  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 94054071  
S/N #: 500012330733  
Setting: Lot 264  
Mach Name: Meter 2

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

##### Rem Visa  
GST #887315638RT0006

**RECEIPT**

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 03:00pm Jul 06, 2016  
Purchase Date/Time: 03:05pm Jul 06, 2016  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 94054071  
Setting: Lot 264  
Mach Name: Meter 2

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

#####-3933, Visa

PARKING RECEIPT  
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PARKING REC

(1)

PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT

**RECEIPT**  
**IMPARK LOT 287**  
NO IN AND OUT PRIVILEGES

Remove  
in  
accordance with  
FOIP  
License Plate Number

Expiration Date/Time

**02:12 PM**  
**JUL 05, 2016**

Purchase Date/Time: 12:12pm Jul 05, 2016  
Total Parking: \$13.33  
Total gst: \$0.67  
Total Due: \$14.00  
Total Paid: \$14.00  
Ticket #: 59006160  
S/N #: 520014060140  
Setting: Lot 287  
Mach Name: Meter 1

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

##### Rem  
ove  
in  
acco  
#

GST #887315638RT0006  
IMPARK LOT 287

(2)

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT#001

AMANDA-M

Tbl 62/1 Chk 9827 Gst 2  
Ju11'16 05:09PM

1 ESPRESSO 0.00  
americano 4.00  
1 ESPRESSO 0.00  
americano 4.00  
1 FUNGHI 11.00  
~~1 GL MONTELVINI R 5.00~~  
~~RED BLEND~~  
~~1 OK SEASONAL 5.00~~

*remove alcohol*  
*remove alcohol*

Subtotal 29.00  
29.00 GST 1.45  
Amount Due ~~30.45~~ 19.95

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

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 4138  
RUC: Main  
Table #: 62  
Check #: 9827  
Group #: 1  
Employee #: ~~Remo~~  
Employee Name: AMANDA-M

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx ~~Remov~~

Amount ~~\$30.45~~ 19.95  
Tip \$4.57  
TOTAL CAD ~~35.02~~ 24.52

Reference #:  
66242537 0015440060 C  
Auth. #: 042351  
TPIBKS15/U66242537 005  
2016/07/11 19:38:07

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records



**CITY OF EDMONTON**

Terminal: 2014a  
 Plate: **Removed in**  
 104 ST From 102 AVE to JASPER AVE West Side  
 Valid through:  
**MONDAY 25 JUL 16**  
**10:00 AM**

Amount Paid: \$3.50 (GST incl.)  
 Start Time: 7/25/2016 8:20 AM  
 Trn: 3ea9ad77

Zone: 2014  
*Parking for coffee*  
*Debitte*  
*re innovent*  
*Centre*  
*(Credit)*

Auth No: 012340  
 Receipt No: 7815  
 \*\*\*\*\***Remo**\*\*\*\*\*

17

**CITY OF EDMONTON**

Terminal: 2034  
 Plate: **Removed**  
 JASPER AVE From 105 ST to 106 ST North Side  
 Valid through:  
**MONDAY 11 JUL 16**  
**4:31 PM**

Amount Paid: \$3.50 (GST incl.)  
 Start Time: 7/11/2016 4:21 PM  
 Trn: 9282234b8a2a

Zone: 2034  
*Parking for coffee*  
*Wagamama*  
*Jasper Ave*  
*North Side*

Auth No: 063893  
 Receipt No: 5253  
 \*\*\*\*\***Remo**\*\*\*\*\*

15

**CITY OF EDMONTON**

Terminal: 1051  
 Plate: **Remove**  
 100 A ST From 101 A AVE to JASPER AVE West Side  
 Valid through:  
**THURSDAY 07 JUL 16**  
**1:25 PM**

Amount Paid: \$7.00 (GST incl.)  
 Start Time: 7/7/2016 11:26 AM  
 Trn: Cd1cd86bf0bc8417

Zone: 1051  
*Parking for lunch*  
*Dave*  
*Duminy*

Auth No: 084216  
 Receipt No: 3499  
 \*\*\*\*\***Removed**\*\*\*\*\*

14

**CITY OF EDMONTON**

Terminal: 2004a  
 Plate: **Remove**  
 West side 103 St - 103 Ave - 102 Ave  
 Valid through:  
**TUESDAY 12 JUL 16**  
**1:06 PM**

Amount Paid: \$5.50 (GST incl.)  
 Start Time: 7/12/2016 11:32 AM  
 Trn: 3ba6fe897c564001

Zone: 2004  
*Parked for lunch*  
*Billy Kelly*

Auth No: 065307  
 Receipt No: 1313  
 \*\*\*\*\***Remo**\*\*\*\*\*

16

WORKSHOP EATERY  
2003 91 STREET SUITE 102  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/07/19  
TIME 5395 12:43:05  
CLERK ID 5  
RECEIPT NUMBER  
C82037446-001-244-004-0

-----  
PURCHASE  
AMOUNT \$34.65  
TIP \$6.20  
TOTAL

**\$39.85**

VISA CREDIT  
A0000000031010  
5BDCE273229239E9  
0080008000-E800  
094AAB2B65A82C7B  
0080008000-F800

**APPROVED**

AUTH# 091744 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# WORKSHOP ★ EATERY ★

handcrafted cuisine ★ genuine hospitality

The Workshop Eatery  
2003 91st Street SW  
Edmonton, Alberta  
GST# 821945524 RT0001

Meagan

-----  
Check: 1802 Guests: 2  
Table: 7-1  
07/19/2016 12:09PM

-----  
1 Vegg Melt 15.00  
1 \*OPEN FOOD 2.00  
GF BREAD  
1 Tom Salad 14.00  
1 \*OPEN FOOD 2.00  
bonton bun

Subtotal 33.00  
G.S.T. 1.65  
**Total Due \$34.65**

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

**Thank You**

Join us for weekend Brunch!  
Over easy Saturday & Sunday from 10-3

JOEY - 20211  
#250 222 Baseline Road  
Sherwood Park, AB T8H1S8

\*\* TRANSACTION RECORD \*\*

Tran. #: 8259  
RUC: DINING  
Table #: 31  
Check #: 1586  
Group #: 1  
Employee #: **Rem**  
Employee Name: ROZ Z

VISA CREDIT  
Pre-Auth Purchased  
XXXXXXXXXXXX **Removed**  
AID: A0000000031010

Amount \$48.04  
TIP \$7.21  
-----  
TOTAL CAD \$55.25

APPROVED 004727  
00-001 004727  
JY28WS11/JY28WC11  
073001001008  
2016/07/20 13:20:18

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

JOEY  
SHERWOOD  
GRILL / LOUNGE  
250-222 Baseline Road  
Edmonton, AB  
780.467.6255

**ROZ Z**

Tbl 31/1 Chk 1586 Gst 3  
Ju120'16 11:53AM

1 TEA EARL GREY	3.75
1 SIDECAR OPTIONS	0.00
1 WATER	0.00
1 BAJA FISH TACOS	15.00
1 CALAMARI	13.50
1 AHI TUNA TACOS	13.50

SUBTTL	45.75
TAX GST 5%	2.29
01:19PM TOTAL	48.04

DID WE  
**GET IT RIGHT?**  
TELL US HOW WE DID.

**JOEYRESTAURANTS.COM**

Download  
JOEY PAY  
On the App Store

Follow, Share, Like and Post  
@JOEYRestaurants  
JOEYRESTAURANTS.COM  
GST# 82811 2433 RT 0001

19

# Ricky's

ALL DAY GRILL

10140 109th St  
Edmonton AB T5J 1M7  
780.421.7546

Tbl:23

Ref:129777  
Chk:153962

SHEILA

7/22/2016 7:10 am

2 Coffee Reg	6.18
Make Your own Benny	11.79
bennie avocado	1.25
bennie swiss	1.25
Omllette Veggie	12.29

SubTotal	32.76
GST	1.64

Total 34.40

Total Due 34.40

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

RICKY'S ALL DAY GRILL  
10140 - 109 STREET T5J1M7  
EDMONTON AB  
22105148

|||| PURCHASE ||||

07-22-2016 07:50:59  
Acct # [REMOVED] C  
Exp Date 03/17 Card Type VI  
Name: MARIAN GAYED  
A0000000031010 VISA CREDIT

Trace # 950001 Operator 333  
FB2210514802  
Inv. # 19440  
Auth # 017731 RRN 001542001  
TVR 0000008000 TSI F800  
IC 9C95E9EA40042F4A

Purchase	\$34.40
Tip	\$5.16

Total \$39.56

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records

Do not copy

# MR MIKES Steakhouse Casual

\*\*\*\*\*  
 CHECK # 21108      DATE 7/26/16  
 TABLE # 13      TIME 12:56PM  
 \*\*\*\*\*

-- RESTAURANT : RIKKI-7336 --

ITEMS ORDERED	AMOUNT
1 LNCH - CAJ CH SPAGH	14.69
1 SALAD KICKASS CH	16.49
2 FI ANTALE SALAD	38.98
4 H2O	0.00

\*\*\*\*\*

SUBTOTAL      70.16  
 GST            3.49

TOTAL DUE      73.65

*Thank-you  
RIKKI*

\*\*\*\*\*  
 Tell us all about your experience today and get a chance to WIN A \$100 Mr Mikes Gift Card and chances to win Daily Cash plus other weekly prizes. Keep this receipt and visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com) or call 1-866-525-0617

\*\*\*\*\* SURVEY ENTRY CODE \*\*\*\*\*  
 853321108

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com)

*lunch in Mayor of DV  
 Glenn Manny*  
 VALIDATION CODE: *Khalid*  
*non-credit*

MR MIKES RESTAURANT DAILY  
 2248 50ST  
 DRAYTON AB

CARD      **Removed**  
 CARD TYPE      VISA  
 DATE            2016/07/26  
 TIME            0168 13:10:36  
 SERV ID            7336  
 CHECK #            21108  
 TABLE #      13 RESTAURANT  
 RECEIPT NUMBER  
 C82000417-001-032-002-0

PURCHASE  
 AMOUNT            \$73.65  
 TIP                \$11.05  
 TOTAL  
**\$84.70**

VISA CREDIT  
 A0000000031010  
 B5B85E9B941B3EAC  
 0080008000-E800  
 D3BBB80644ECAS2C  
 0080008000-F800

APPROVED  
 AUTH# 01111      01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Removed in accordance with FOIP

**From:** Marian Gayed  
**Sent:** Friday, July 29, 2016 10:25 PM  
**To:** Nadine [Redacted]  
**Subject:** MG mileage to Drayton valley July 26

Total return is 260 Kms for July 26

22

The one below is for June 15

Thanks

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

Removed in accordance with FOIP

Sent from my iPhone

Begin forwarded message:

**From:** Marian Gayed [Redacted]  
**Date:** June 20, 2016 at 9:48:37 AM MDT  
**To:** Nadine [Redacted]  
**Subject:** MG mileage to Drayton valley

Hi Nadine,  
Mileage total (return) is 260 kms  
Thanks,

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)

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