

# COPY

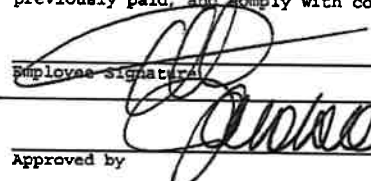
**NORQUEST**  
COLLEGE




<b>Employee ID / Name</b> Removed Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000016108	
<b>Business Purpose</b> NorQuest Expense Claim	

	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2017/10/24	MBSHP	ICD Membership	6020	10	80500	999			414.75
2	2017/10/31	HOST	Breakfast - Stakeholder Relations	6003	10	80500	999			32.42
3	2017/12/11	OTHER	Parking for stakeholder meeting	6000	10	80500	999			5.00
4	2017/12/14	OTHER	Parking for stakeholder meeting	6000	10	80500	999			6.00
5	2018/01/12	OTHER	Parking for stakeholder meeting	6000	10	80500	999			8.00
6	2017/12/20	KMS	Edm-Drayton Valley-RTN 290 kms	6000	10	80500	999			139.20
7	2018/01/17	HOST	Coffee - Stakeholder Relations	6003	10	80500	999			7.25
8	2018/02/08	HOST	Stakeholder Relations	6003	10	80500	999			107.11
9	2018/02/08	HOST	Coffee - Stakeholder Relations	6003	10	80500	999			9.24
10	2018/03/08	HOST	Coffee - Stakeholder Relations	6003	10	80500	999			8.50
11	2018/04/06	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			10.00

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: April 23/18

Approved by:  Date: April 24/18

Print Name: Dr. Todd Abbott

Total Expenses:	747.470	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	747.470	
Amount Due Vendor:	0.000	



Institute of Corporate Directors  
Institut des administrateurs de sociétés

2701-250 Yonge Street  
Toronto, ON, M5B 2L7  
Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: www.icd.ca Email: admin@icd.ca

### RECEIPT

		Receipt Date	Member ID
<b>Received From:</b>		24-Oct-2017	164168
<p>Ms Marian Gayed NorQuest College 10215 - 108 Street NW [Removed] Edmonton AB T5J 1L6</p> <p><b>Business Address:</b> 10215 - 108 Street NW Room [Remo] Edmonton AB T5J 1L6 Tel: [Removed in] Fax: Email: [Removed in]</p> <p><b>Home Address:</b> [Removed in] accordance with [Removed in] Home [Removed in] Cell:</p>			
<p>Receipt for: Individual Membership / Adhésion individuelle, 10/01/2017 - 09/30/2018 (\$395.00) GST/HST, 10/01/2017 - 09/30/2018 (\$19.75)</p>			
<b>Payment Type and Amount:</b>		CH8885 \$414.75	
<p>THANK YOU FOR YOUR CONTINUED SUPPORT</p> <p>GST# 12179 8201 QST# 12048 55478</p> <p><i>Please visit our website at <a href="http://www.icd.ca">www.icd.ca</a> to update your personal profile. Address information contained in your profile is used for mailing purposes.</i></p>			

Rcpt\_Current - TC

6020

(11)

Nadine Remove  
d in

**Subject:** Catch up breakfast  
**Location:** Cora Windermere  
  
**Start:** Tue 10/31/2017 8:30 AM  
**End:** Tue 10/31/2017 9:30 AM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Accepted  
  
**Organizer:** Margot Removed in  
  
**Categories:** External

Cora  
6267 Currents Drive  
Edmonton, AB  
T6W0L8

Serv: Courtney  
**Bill: 26**  
Table: 15 Order: 5 Seat: 1  
#Guests: 2  
2017-10-31 09:36:32

1 PEGGY'S POACHED	12.65
1 REGULAR COFFEE	2.95
1 RP-SUPREME BERRY AVALANCHE	11.25
=====	
Sub Total	26.85
GST	1.34
=====	
<b>Total:</b>	<b>28.19</b>

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS64000649      RETLR25594704  
CORA WINDERMERE  
6267 CURRENTS DR NW  
EDMONTON      , AB

CARD/CARTE: VISA  
NO. \*\*\*\* \* Remo  
AID: A00000000031010  
APPL: VISA CREDIT  
CLERK/EMPL: 353  
INVOICE#: 26  
SEQ.: 001    BATCH/LOT: 015  
REFERENCE NB.: 000358  
2017/10/31 09:35:01 CA1

PURCHASE/ACHAT	\$28.19
TIP/POURBOIRE	\$4.23
<b>TOTAL</b>	<b>\$32.42</b>
AUTHOR./AUTOR.: 050441	

**00 APPROVED - THANK YOU**

Keep this copy for  
your records.

COPY    CARDHOLDER  
\*\*\*\*\*

GST 798634/21R10001

Contest/Concours  
30 years, \$30,000/30 ans, 30 000\$\*

Your code/Votre code: 94819877

Enter at/Participez a: [www.chezcora.com](http://www.chezcora.com)  
No later than November 8, 2017  
Au plus tard le 8 novembre 2017

\*Reglement en restaurant.

Your opinion matters to us!  
[www.chezcora.com/comments](http://www.chezcora.com/comments)  
Votre opinion nous interesse  
[www.chezcora.com/commentaire](http://www.chezcora.com/commentaire)

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

CITY OF EDMONTON

Zone: 2014

Terminal: 2014a  
Plate: [REDACTED]  
104 ST From 102 AVE to JASPER AVE West Side  
Valid through: [REDACTED]

MONDAY 11 DEC 17  
5:08 PM

Amount Paid: \$5.00 (GST incl.)  
Start Time: 12/11/2017 3:43 PM  
Trn: 37a6d5058970e442



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(3)

MANULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#: 12 Cashier#: 2  
01/12/18 12:51  
01/12/18 14:14 - 01:24  
34551140 / #158216  
RATE-1 : \$ 8.00  
TOTAL : \$ 8.00  
CRED. CRD : 8.00

\*\*\*\*\* Remo \*\*\*\*\*  
VISA  
Seq# 000034 002  
Purchase 18/01/12 14:18:31  
Auth# 037111  
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

(5)

Impark Lot 02-404

11:39 AM  
DEC 14, 2017

Purchase Date/Time: 09:39am Dec 14, 2017  
Total Parking: \$5.71  
Total GST: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
Ticket #: 30070652  
S/N #: 100008440039  
Setting: Lot 404  
Mach Name: Meter 1  
Rate: \$6 - 2 Hours  
Payment Type: Card



Auth #: 002191

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-404

11:39am Dec 14, 2017  
Purchase Date/Time: 09:39am Dec 14, 2017  
Total Parking: \$5.71  
Total GST: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
Ticket #: 30070652  
Setting: Lot 404  
Mach Name: Meter 1  
Rate: \$6 - 2 Hours  
Payment Type: Card



Auth #: 002191

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

(4)

Nadine Remove

**Subject:** Coffee: Terry Rem & Marian Gayed  
**Location:** Credo Coffee (10134 - 104 Street)  
**Start:** Wed 1/17/2018 10:15 AM  
**End:** Wed 1/17/2018 11:15 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Removed in accordance with  
**Categories:** External

CREDO COFFEE  
 10134 104 STREET NORTH  
 WE  
 EDMONTON AB

CARD \*\*\*\*\* Rem  
 CARD TYPE VISA  
 DATE 2018/01/17  
 TIME 0119 10:44:40  
 RECEIPT NUMBER  
 H84157031-001-098-064-0

-----  
 PURCHASE  
 TOTAL  
  
 \$7.25  
 -----

VISA CREDIT  
 A0000000031010  
 8E085B4651EA1322  
 0000000000-

**APPROVED**  
 AUTH# 031961 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**  
 CARDHOLDER COPY

IMPORTANT RETAIN THIS  
 COPY FOR YOUR RECORDS



10134 104 Street NW  
 Edmonton, Alberta T5J 1A7

Thanks for Coming in!

Receipt / Tax Invoice  
 Credo 104  
 Invoice #: 5088  
 Jan 17 2018, 10:42AM  
 Geoff Rem Main Register

AMERICANO - Regular - 10oz		
1 @3.50		3.50
LOOSE TEA - Peppermint		
1 @3.75		3.75
TO GO		
1 @0.00		0.00
Subtotal		6.90
Tax (GST)		0.35
TOTAL		7.25
Debit / Credit		7.25
TO PAY		0.00

See you soon

CUSTOMER COPY



7

Nadine Remove

**Subject:** Dinner with Karen Remove (City of Edmonton) & Marian Gayed (NQC)  
**Location:** The Marc  
**Start:** Thu 2/8/2018 5:30 PM  
**End:** Thu 2/8/2018 7:00 PM  
**Recurrence:** (none)  
**Organizer:** Marian Gayed  
**Required Attendees:** Karen Remove  
**Categories:** External

98.70	93.14
- 10.00	x .15 TIP
x	13.97
.05	+ 93.14
4.44	
+ 88.70	\$107.11
93.14	

The only reservation time slot left was 5:30 pm.

The reservation is under Marian's name.

Thank you!

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

CARD \*\*\*\*\* Remove  
 CARD TYPE VISA  
 DATE 2018/02/08  
 TIME 4226 20:27:02  
 RECEIPT NUMBER  
 C82021181-001-543-015-0



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

PURCHASE  
 AMOUNT \$98.70  
 TIP \$14.81  
 TOTAL  
 \$113.51

Rem KIMBRO

Check: 1609                      Guests: 1  
 Table: 16-1  
 02/08/2018 05:43PM

1	<del>ENTRECOTE</del>	<del>41.00</del>
1	ENTRECOTE	41.00
1	ARCTIC CHAR	29.00
1	BEIGNETS	8.00
2	AMERICANO	1.00
Subtotal		94.00
G.S.T.		4.70
<b>Total Due</b>		<b>\$98.70</b>

\*\*PLEASE PAID BY CREDIT CARD\*\*  
 The Marc

VISA CREDIT  
 A0000000031010  
 56E6970B969C1D5D  
 8080008000-6800  
 5D0FDC48708F7736  
 8080008000-7800

APPROVED  
 AUTH# 010231                      01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

8

Nadine [Redacted]

**Subject:** Coffee w/ Linda [Redacted] & Marian Gayed  
**Location:** BRU Coffee, 11965 Jasper Ave,  
**Start:** Thu 2/8/2018 10:00 AM  
**End:** Thu 2/8/2018 11:00 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** [Redacted]  
**Categories:** External



RE: Linda [Redacted]  
Coffee with...

BRU COFFEE & BAKERY HOUSE  
 11965 JASPER AVE  
 EDMONTON, ALBERTA T5A 2G1  
 7809063377

**SALE**

MD: 6128752  
 TD: 001                      REF#: 00000006  
 Batch #: 278  
 02/08/18                      09:53:34  
 APPR CODE: 000341  
 VISA                              Proximity  
 [Redacted]                      \*\*\*

**AMOUNT                      \$8.40**  
**TIP                                \$0.84**  
**TOTAL                              \$9.24**

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00

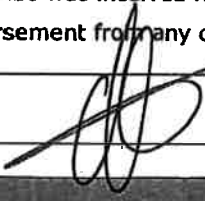
I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

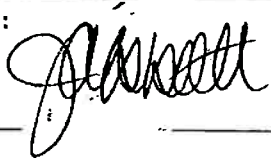
9

## 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:

Receipt Details	
Reason for no receipt:	Was not provided
Vendor Name:	BRU Coffee
Date of Purchase:	February 8, 2018

Itemized Expense Details	
Item Description	Amount
Coffees for stakeholder meeting	\$ 9.24
<b>Total Amount of Purchase (including GST):</b>	<b>\$ 9.24</b>

Approval		
Signing Authority Name:  Dr. Jodi Abbott	Signature: 	Date: Apr 24/18

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



Nadine [Removed]

**Subject:** Coffee with Joanne [Rem] & Marian Gayed  
**Location:** Credo Coffee (10134 104 Street)  
**Start:** Thu 3/8/2018 2:00 PM  
**End:** Thu 3/8/2018 3:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** [Removed in]  
**Categories:** External



RE: Coffee/Lunch

CREDO COFFEE  
10134 104 STREET NORTH  
WE  
EDMONTON AB

CARD [Removed in]  
CARD TYPE VISA  
DATE 2018/03/08  
TIME 0747 13:51:13  
RECEIPT NUMBER  
H84157031-001-116-246-0

PURCHASE  
TOTAL

\$8.50

VISA CREDIT  
A0000000031010  
39B45A3E6ECF6645  
0000000000-

APPROVED

FF/DT 20  
AUTH# 033741 01-027  
THANK YOU

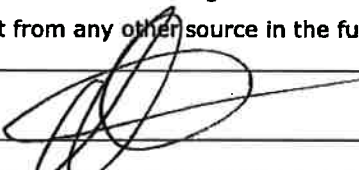
NO SIGNATURE REQUIRED

MERCHANT COPY

(10)

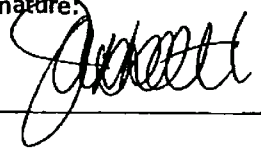


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Declaration	
I, <u>Marian Gayed</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have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

Receipt Details	
Reason for no receipt:	Was not provided
Vendor Name:	Credo Coffee
Date of Purchase:	March 8, 2018

Itemized Expense Details	
Item Description	Amount
Coffees for stakeholder meeting	\$ 8.50
Total Amount of Purchase (including GST):	\$ 8.50

Approval		
Signing Authority Name: <u>Dr. Jodi Abbott</u>	Signature: 	Date: <u>Apr 24/18</u>

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

THIS IS YOUR RECEIPT

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# CITY OF EDMONTON

Terminal: 7020k

Zone: 7020

Plate: **remov**

Canada Place P45 West

Valid through:

**FRIDAY 06 APR 18**

**1:24 PM**

Amount Paid: \$10.00 (GST incl.)

Start Time: 4/6/2018 11:24 AM

Tm: Bcee7c772f9b528b

Auth No: 036891

Receipt No: 992

\*\*\*\*\***remov**\*\*\*\*\*

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