


Employee ID / Name Remove / Marian Gayed	Comment
Sheet ID 0000013602	
Business Purpose NorQuest Expense Claim	



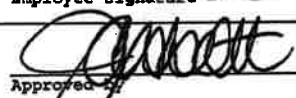
Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/10/25	HOST	Meeting w/ Colleague - Stakeholder Relations	6003	10	80500	999			32.60
2017/01/17	SUPPL	Edmonton Chamber Event	6901	10	80500	999			15.75
2017/01/23	SUPPL	ICD Event	6901	10	80500	999			68.25
2017/02/14	SUPPL	ICD Event	6901	10	80500	999			68.25
2017/03/15	SUPPL	ICD Event	6901	10	80500	999			68.25
2017/03/01	HOST	Employee Recognition	6003	10	80500	999			37.08
2017/03/03	HOST	Lunch meeting w/ Employee	6003	10	80500	999			28.97
2017/03/07	HOST	Dinner - Stakeholder Relations	6003	10	80500	999			25.36
2017/03/07	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			97.81
2017/03/01	OTHER	Parking	6000	10	80500	999			7.00
2017/03/02	OTHER	Parking	6000	10	80500	999			10.00
2017/03/07	OTHER	Parking	6000	10	80500	999			6.00
2017/03/08	OTHER	Parking	6000	10	80500	999			5.00
2017/03/08	OTHER	Parking	6000	10	80500	999			10.50
2017/03/08	OTHER	Parking	6000	10	80500	999			6.00
2017/03/09	OTHER	Parking	6000	10	80500	999			10.50
2017/03/09	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			65.21
2017/03/21	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			56.57
2017/03/22	HOST	Breakfast - Stakeholder Relations	6003	10	80500	999			34.95
2017/03/24	HOTEL	Drayton Valley Conference	6000	10	80500	999			166.76
2017/03/24	KMS	Edm-Drayton Valley-Edmonton	6000	10	80500	999			144.00
2017/03/16	OTHER	Parking	6000	10	80500	999			7.00
2017/03/23	OTHER	Parking	6000	10	80500	999			10.50
2017/04/03	OTHER	Parking	6000	10	80500	999			5.00
2017/04/10	OTHER	Parking	6000	10	80500	999			5.00
2017/03/30	SUPPL	University Hood from Gaspard	6054	10	80500	999			128.54
2017/04/04	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			36.56
2017/04/10	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			76.08
2017/04/11	HOST	Coffee - Stakeholder Relations	6003	10	80500	999			12.50
2017/04/11	OTHER	Parking	6000	10	80500	999			6.00
2017/04/12	OTHER	Parking	6000	10	80500	999			5.00

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/04/18	OTHER	Parking	6000	10	80500	999			8.00
2017/04/20	HOST	Dinner - Stakeholder Relations	6003	10	80500	999			35.02
2017/04/21	SUPPL	ICD Event	6901	10	80500	999			68.25
2017/04/27	CONF	Senior Women's Academic Administrators of Canada Conference	6000	10	80500	999			695.00
2017/04/28	OTHER	Parking	6000	10	80500	999			20.00
2017/05/04	OTHER	Parking	6000	10	80500	999			6.00
2017/05/15	OTHER	Parking	6000	10	80500	999			5.00
2017/05/01	SUPPL	Mayor's Celebration Event	6901	10	80500	999			52.61
2017/05/05	HOST	Lunch - Stakeholder Relations	6003	10	80500	999			12.76
2017/05/18	HOST	Coffee - Stakeholder Relations	6003	10	80500	999			10.25
2017/05/18	OTHER	Parking	6000	10	80500	999			5.00
2017/02/28	KMS	Edm-Drayton Valley-Edmonton	6000	10	80500	999			144.00

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

May 19, 2017
Date


Approved By

May 19, 2017
Date

Sodi Abbott
Print Name

Total Expenses:	2318.880	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	2318.880	
Amount Due Vendor:	0.000	

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

** TRANSACTION RECORD **

Tran. #: 2667
 RUC: Main
 Table #: 25
 Check #: 2931
 Group #: 1
 Employee #: [Redacted]
 Employee Name: SHANIA [Redacted]

Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxxxx3933

Amount \$58.28
 Tip \$8.75
 =====
 TOTAL CAD \$67.03

Reference #: 68242636 0017180020 C
 Auth. #: 091315
 TPBKSI4/066242636 005
 2016/10/26 20:13:03

USA CREDIT
 A0000000031010
 0080008000 F800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
 Retain this copy
 for your records

27.00
 x .05 GST

 1.35
 + 27.00

 28.35
 x .15 TIP

 4.25
 + 28.35

 \$ 32.60 TOTAL

THE
 PARLOUR

ITALIAN KITCHEN & BAR

108 Street
 Edmonton, AB
 GST# 013175427

[Redacted] SHANIA

01 25/1 Chk 2931 Gst 2
 Oct25'16 06:09PM

1 CAULIFLWR FRITTO 14.00
 1 ARANCINI 13.00

Subtotal 55.50
 GST 2.78
 Amount Due 58.28

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

Nadine [Remove]

From: Marian Gayed
Sent: Tuesday, January 03, 2017 3:05 PM
To: Nadine [Remove]
Subject: FW: Event Registration

receipt

Marian Gayed, BA, BComm, MBA
Vice President
Business Development | NorQuest College
[Redacted]
with FOIP



From: Edmonton Chamber of Commerce [mailto:ECC_Admin@EdmontonChamberCommerce.onmicrosoft.com]
Sent: Tuesday, January 03, 2017 2:50 PM
To: Marian Gayed
Subject: Event Registration



New Year / New Connections

Dear Marian Gayed,


Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking](#)



here

Registrant Information

Name: Marian Gayed
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: 

Payment Summary

Your payment has been processed for the New Year / New Connections event.

Payment Information:

Payment Reference Number: ECC_EventReg_MarianGayed636190769639534679
Cardholder Name: Marian Gayed
Credit Card Expiry: 
Credit Card Number: *****

1 Member Ticket: \$15.00

Tax: \$0.75
Total: \$15.75

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: New Year / New Connections
Event Start Date: January 17 2017
Event Start Time: 5:00 PM Event End Time: 7:00 PM
Event Location: 4235 Gateway Blvd
Event Address: Sawridge Inn Edmonton South
Event Fee: \$15.75

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

New Year / New Connections

NorQuest College

Event Items

Price

Quantity

Total

Member Ticket

\$15.00

1

\$15.00

4235 Gateway Blvd, Sawridge Inn Edmonton South, Edmonton, Alberta T6J 5H2

TUESDAY JAN 17, 2017 5:00 PM TO 7:00 PM



Nadine [Redacted]

From: Marian Gayed
Sent: Thursday, January 05, 2017 10:50 AM
To: Nadine [Redacted]
Subject: FW: Order Confirmation

receipt

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

[Redacted]
Removed in accordance
with FOIP



From: admin@icd.ca [mailto:admin@icd.ca]
Sent: Wednesday, January 04, 2017 10:53 AM
To: Marian Gayed; orders@icd.ca
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number [Redacted]

Order Date 1/4/2017

Order Total 68.25

Purchase Order

Payment Method VISA ***** [Redacted]

Name on Card Marian Gayed

Ship To

Shipping Method

Qty	Item	Price Total
1	Disruption and Implications for Boards and CEOs - Ms Marian Gayed When: 1/23/2017 - 1/23/2017 Where: Royal Mayfair 9450 Groat Road Edmonton, AB	65.00 65.00

Qty	Item	Price Total
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	GST	3.25
	Tax	
	Item Grand Total	
	Invoice Total	
	Transaction Grand Total	68.25

GST# 12179 8201

QST# 12048 55478

Nadine [Redacted]

From: Marian Gayed
Sent: Thursday, January 05, 2017 10:49 AM
To: Nadine [Redacted]
Subject: FW: Order Confirmation

receipt

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

[Redacted]
with FOIP



From: admin@icd.ca [mailto:admin@icd.ca]
Sent: Wednesday, January 04, 2017 10:58 AM
To: Marian Gayed; orders@icd.ca
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number [Redacted]

Order Date 1/4/2017

Order Total 68.25

Purchase Order

Payment Method VISA ***** [Redacted]

Name on Card Marian Gayed

Ship To

Shipping Method

Qty	Item	Price	Total
1	Disruptors from Alberta and Lessons Learned - Ms Marian Gayed	65.00	65.00
	When: 2/14/2017 - 2/14/2017		
	Where: Royal Mayfair 9450 Groat Road Edmonton, AB		

4

Qty	Item	Price Total
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	GST	3.25
	Tax	
	Item Grand Total	
	Invoice Total	
	Transaction Grand Total	68.25

GST# 12179 8201

QST# 12048 55478

Nadine Remove

From: Marian Gayed
Sent: Thursday, February 16, 2017 1:30 PM
To: Nadine Remo
Subject: FW: Order Confirmation

receipt

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



From: admin@icd.ca [mailto:admin@icd.ca]
Sent: Thursday, February 16, 2017 10:04 AM
To: Marian Gayed; orders@icd.ca
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number Remov
Order Date 2/16/2017
Order Total 68.25
Purchase Order
Payment Method VISA ***** Rem
Name on Card Marian Gayed
Ship To
Shipping Method

Qty	Item	Price Total
1	A Canadian Business Leader's Insights on Governance - Ms Marian Gayed When: 3/15/2017 - 3/15/2017 Where: Royal Glenora Braemer Room 11160 River Valley Road NW Edmonton, AB	65.00 65.00

5

Qty.	Item	Price Total
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	GST	3.25
	Tax	
	Item Grand Total	
	Invoice Total	
	Transaction Grand Total	68.25

GST# 12179 8201

QST# 12048 55478



Happy at any
HOUR

Hudsons Canada's Pub
10141 109 St
Edmonton, Alberta
(780) 705 - 0572
GST:85410 9469 0001

HUDSONS 109 STREET
10141 109 STREET
EDMONTON, AB T5J 3N5

Merchant ID: 00000005233635
Term ID: 09008336
Clerk ID: [REDACTED]
82393690011

Table #10-7
Trans #: 109827 Serv: TESS
3/1/2017 6:55 PM # Cust: 1

Quan	Descript	Cost
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
1	*Rookie Size Nachos	\$15.00
1	*Side Fries	\$4.00
3	*10 Wing Wed	\$11.70

Net Total: \$62.03
GST \$3.10

TOTAL: \$65.13
Amount Due: \$65.13
Food: \$30.70
Liquor: \$31.33

<-REPRINTED->

Let us know how we've done.
www.iwasathudsons.com

Matt Glover - General Manager

Removed in accordance with

FREE UNDERGROUND PARKING
Weekdays 4pm - 6am
All day, Saturday and Sunday

**'TIL
NEXT
TIME.**

YOUR HAPPINESS PROVIDER

Purchase

VISA CREDIT
XXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Chip

Batch#: 000077
03/01/17 18:53:33

Ref#: 000076353079
Inv #: 001397 Appr Code: 059051

Amount: \$ 65.13
Tip: \$ 9.77
Total: \$ 74.90

Merchant Copy
NO SIGNATURE REQUIRED

30.70
x .05 GST

1.54
30.70

32.24
x .15 TIP

4.84
+ 32.24

37.08 TOTAL

(6)

METRO
10250 106 STREET NW
EDMONTON AB

CARD *****Rem
CARD TYPE VISA
DATE 2017/03/03
TIME 0408 13:20:28
RECEIPT NUMBER
C85005484-001-082-007-0

PURCHASE
AMOUNT \$42.77
TIP \$6.42
TOTAL
\$49.19

VISA CREDIT
A0000000031010
84897E80181AA864
8080008000-6800
A3C15391E608FC34
8080008000-7800

APPROVED

AUTH# 008191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Metro Billards Cafe
GST# 13610 2076 RT001

FRI MARCH 3, 2017
CHECK #781996-1
TABLE #44

1 Wor Wonton \$12.00
1 SPICY Wonton \$11.99
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
SUB-TOTAL : \$40.74
GST \$2.03
TOTAL **\$42.77**

Time: 13:14 1 CUSTOMER

Thank you
Please Pay Server

YOU HAVE BEEN SERVED
BY : Hannah



23.99
x .05 GST

1.20
+23.99

25.19
x .15 TIP

3.78
+25.19

28.97 TOTAL

(A)

The Sherlock Holme's Pub
10012 Avenue NW #101A
Sherlock Holmes Pub
Downtown

Edmonton, AB
Phone: 780 426 7784
Fax: 780 421 8072
GST#R100313519

Table #48

Trans #: 387531 Serv: LEAH
3/7/2017 7:23 PM # Cust: 2

Quan	Descript	Cost
	XXXXXXXXXXXXXXXXXXXX	
1	NACHOS	\$17.00
1	+SPICY BEEF	\$4.00

Net Total: \$45.50
GST \$2.31

TOTAL: \$47.81
Amount Due: \$47.81

Food: \$21.00
Liquor: \$24.53
Visit us at sherlockshospitality.com
Follow us on Twitter @sherlocksdowntown
Please don't drink and drive

21.00
x 1.05 GST
1.05
+ 21.00
\$ 22.05
x 1.15 TIP
3.31
+ 22.05
25.36 TOTAL.

(8)

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

BROOKE

Tbl 52/1 Chk 17 Gst 4
Mar07'17 12:20PM

1 POP	4.00
1 Q WATER SPARK	0.00
1 GUEST	1.00
1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 LUNCH COMBO	17.00

SPAGHETTI
COMBO

GREEN COMBO	
2 FULL GREENS	
@ 11.00	22.00
1 ADD CHICKEN	6.00
1 LUNCH COMBO	17.00

FUNGHI
COMBO

CAESAR COMBO	
1 ADD SHRIMP	6.00

Subtotal	81.00
81.00 GST	4.05
Amount Due	85.05

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

centurvhospitality.com

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

** TRANSACTION RECORD **

Tran. #: 5553
RUC: Main
Table #: 52
Check #: 17
Group #: 1
Employee #: **BROOKE**
Employee Name: BROOKE

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

Amount \$85.05

Tip \$12.76

=====

TOTAL CAD\$97.81

Reference #: 66242538 0018580040 C
Auth. #: 017031
TPIBKS16/W66242538 005
2017/03/07 13:31:00

VISA CREDIT
A0000000031010
8080008000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

9

CITY OF EDMONTON

Terminal: 3013a Zone: 3013
 Plate: [REDACTED]
 107 ST From JASPER AVE to 100 AVE W
 Valid through:
WEDNESDAY 01 MAR 17
1:49 PM
 Amount Paid: \$7.00 (GST incl.)
 Start Time: 3/1/2017 11:49 AM
 Tr: 913fd7c7957622b5

Auth No: 083741
 Receipt No: 2427
 ***** [REDACTED]

16

MANULIFEPLACE PARKADE
 OPERATED BY:
 STANDARD PARKING

Terminal#: 12 Cashier#: 1
 03/02/17 11:26
 03/02/17 12:54 - 01:29
 38779636 / #076968
 RATE-1 : \$ 10.00
 TOTAL : \$ 10.00
 CRED. CRD : \$ 10.00
 ***** [REDACTED] S
 VISA
 Seq# 000096 002
 Purchase 17/03/02 13:03:45
 Auth# 03626I
 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

11

CITY OF EDMONTON

Terminal: 1048 Zone: 1048
 Plate: [REDACTED]
 101 A AVE From 100 ST to 100 A ST North Side
 Valid through:
TUESDAY 07 MAR 17
7:01 PM
 Amount Paid: \$6.00 (GST incl.)
 Start Time: 3/7/2017 5:20 PM
 Tr: Db7ce75dd05578ed

Auth No: 002411
 Receipt No: 23879
 ***** [REDACTED]

12

PLACE ON DASH THIS SIDE UP

impark 02038302
 Lot 383-2/ 10034 - 166 Street
 GST 88731-5638-RT0006



VALID ONLY IF PROPERLY DISPLAYED
 ON STREETSIDE DASHBOARD
 THIS SIDE UP

Expires
08 Mar 17
05:56 PM Paid \$ 5.00C
 Entry time 08 Mar 17 04:56 PM
 Removed

Expires
 08 Mar 17
 05:56 PM
 Paid
 \$ 5.00C
 RECEIPT

PLACE ON DASH THIS SIDE UP

PROOF OF PURCHASE

13

Impark Lot 404

12:46 PM
MAR 08, 2017

Purchase Date/Time: 10:46am Mar 08, 2017

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 10238980

S/N #: 10008440039

Setting: Lot 404

Mach Name: Meter 1

Rate: \$6 - 2 Hours
Payment Type: Card

Visa

Auth #: 087701

GST #687315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 404

: 12:46pm Mar 08, 2017
Purchase Date/Time: 10:46am Mar 08, 2017
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 10238980
Setting: Lot 404
Mach Name: Meter 1

Visa

Auth #: 087701

Impark Lot 57

06:00 PM
MAR 08, 2017

Purchase Date/Time: 04:30pm Mar 08, 2017

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 48003180

S/N #: 10008460017

Setting: Lot 57

Mach Name: old Meter 2

Rate: \$10.50- 1.5 HOURS
Payment Type: Card

Visa

Auth #: 011951

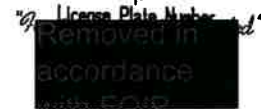
GST #687315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 57

: 06:00pm Mar 08, 2017
Purchase Date/Time: 04:30pm Mar 08, 2017
Total Parking: \$10.00
Total GST: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 48003180
Setting: Lot 57
Mach Name: old Meter 2

Visa

Auth #: 011951



Expiration Date/Time

02:01 PM
MAR 09, 2017

"Family Owned & Operated"

Purchase Date/Time: 12:01pm Mar 09, 2017

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 13021700

S/N #: 600012210335

Setting: CE24

Mach Name: CE24

Rate: \$10.00 - 2 HOURS
Payment Type: Card

Visa

Auth #: 061491

"Family Owned & Operated"

16

15

14

THE MARC RESTAURANT
GROUP LTD.
8940 106 ST NW
EDMONTON AB

CARD *****Rem
CARD TYPE VISA
DATE 2017/03/09
TIME 0166 13:06:15
RECEIPT NUMBER
C82041752-001-148-009-0

PURCHASE
AMOUNT \$56.70
TIP \$8.51
TOTAL

\$65.21

VISA CREDIT
A0000000031010
A3D9E4BE81B139C2
8080008000-6800
4400E787E16E8EE*
8080008000-7800

APPROVED

AUTH# 084591 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



9940 106 Street
Edmonton, AB
780-429-2878

www.themarc.ca
GST#807555859

CHRIS

Check: -1004 Guests: 2
Table: 19-1
03/09/2017 12:09PM

2	COFFEE	6.00
1	SOUP OF DAY	8.00
2	FISH DE JOUR	40.00
	Subtotal	54.00
	G.S.T.	2.70
	Total Due	\$56.70

PLEASE PAY SERVER
Thank You

SYPHAY RESTAURANT LTD.
6010 104TH STREET T6H2K3
EDMONTON AB
20035238

1111 PURCHASE 1111

03-21-2017 13:28:12

Acct # C

Exp Date '1/11 Card Type VI

Name: MARIAN GAYED

A000000031010 VISA CREDIT

Trace # 920012 Operator 999

FS2003523801

Inv. # 27549

Auth # 043551 RRM 001001200

Purchase \$49.19

Tip \$7.38

Total \$56.57

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

SYPHAY RESTAURANT
6010 - 104 STREET
EDMONTON, AB T6H 2K3

03/21/2017 2:02PM 01
000000#9958 CLERK 1

SOUP	T4	\$12.95
NDLE STIRFRY	T4	\$16.95
CURRY	T4	\$16.95
MDSE ST		\$46.85
G. S. T.		\$2.34

ITEMS 30
CASH \$49.19

TEL. (780) 438-8338
G. S. T. # R 822586418
Khawp Jai

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347902

Rachel

Thank You

Check: 3601 Guests: 2
Table: 2-1
03/22/2017 07:37AM

DINE IN

2	Coffee	- 6.00 =
1	BENEDICT 1 SIDE FRUIT*	13.95
1	Breakfast Special	8.99

SUBTOTAL	28.94
28.94 GST	1.45
TOTAL DUE	\$30.39
	0.00

Please pay your server
THANK YOU

Order Number: 3601

**** PURCHASE ****
03-22-2017 08:45:31
Acct # *****
Exp Date **/** Card Type VI
Name: MARIAN GAYED
A0000000031010 VISA CREDIT

Operator: 29
Trace # 15437
Inv. # 16458
Auth # 05946I RRR 001306004

Purchase	\$30.39
Tip	\$4.56
Total	\$34.95

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

(A)



Best Western Plus Drayton Valley All Suites

www.bestwesterndraytonvalley.com

2252 50th Street

Drayton Valley, AB T7A0C5

Telephone: (780)621-2378 Fax: (780)621-1342

Mar 24, 2017

2:19 am

Each Best Western® branded hotel is independently owned and operated.

MARIAN MS GAYED

Drayton Valley, AB T7A 1R5

Arrival Date: Thursday, March 23, 2017

Departure Date: Friday, March 24, 2017

Member #: 15741

Folio #: **Rem**

Room Number: 303

Rate: \$152.99

Pay Method: VISA **Rem**

Information: NEG /NEG RATE A1KACB

Date	Department	Reference	Voucher	Room	Debit	Credit
3/23/2017	Room Postings	Auto Posted		303	\$152.99	
3/23/2017	Tourism Levy	Auto Posted		303	\$6.12	
3/23/2017	Room GST	Auto Posted		303	\$7.65	
3/24/2017	Visa			303		\$166.76

Balance: **\$0.00**

Thank you for being our guest!

GST# 81382 7730 RT0001

I agree that my liability for all charges is not waived.

Signature _____

BEST WESTERN
PLUS EXECUTIVE
2252 50TH ST
DRAYTON VALLEY, AB
T7A1S1
7806212378

+ 300 km Roundtrip (21)

PREAUTHORIZATION

Clerk #: **Rem**
MID: 5861835
TID: 001 REF#: 00002395
Batch #: 496
03/23/17 20:32:50
Invoice #: 13978
APPR CODE: 075761
VISA
***** **Rem** *****

AMOUNT **\$200.00**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

BEST WESTERN
PLUS EXECUTIVE
2252 50TH ST
DRAYTON VALLEY, AB
T7A1S1
7806212378

PRE AUTH COMPLETE

Clerk #: 000002
MID: 5861835
TID: 001 REF#: 00002395
Batch #: 497 02:24:55
03/24/17
Invoice #: 13978
APPR CODE: 075761
VISA
***** **Rem** *****

AMOUNT **\$166.76**

APPROVED

VISA CREDIT
AID: A0000000031010

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

(21)

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

CITY OF EDMONTON

Terminal: 3024a

Zone: 3024

Plate: **Remov**

106 ST From 99 AVE to 100 AVE East Side

Valid through:

THURSDAY 16 MAR 17

4:17 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 021721

Start Time: 3/16/2017 2:17 PM

Receipt No: 8635

Trn: 3cfc5f7ddaba369

22

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

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

CITY OF EDMONTON

Terminal: 1032

Zone: 1032

Plate: **Remov**

99 ST From 102 AVE to 102A AVE East Side

Valid through:

MONDAY 03 APR 17

2:11 PM

Amount Paid: \$5.00 (GST incl.)

Auth No: 086081

Start Time: 4/3/2017 12:46 PM

Receipt No: 10808

Trn: 2fcea6840f44108e

24

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

Impark Lot 57

01:23 PM
MAR 23, 2017

Purchase Date/Time: 11:53am Mar 23, 2017
Total Parking: \$10.00
Total GST: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 30074941
S/N #: 10000646007
Setting: Lot 57
Mach Name: old Meter 2

****Re Visa

Auth #: 004391

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**

Impark Lot 57

01:23pm Mar 23, 2017
Purchase Date/Time: 11:53am Mar 23, 2017
Total Parking: \$10.00
Total GST: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 30074941
Setting: Lot 57
Mach Name: old Meter 2

****Re Visa

Auth #: 004391

23

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

CITY OF EDMONTON

Terminal: 3008

Zone: 3008

Plate: **Remov**

108 ST From JASPER AVE to 100 AVE West Side

Valid through:

MONDAY 10 APR 17

12:15 PM

Amount Paid: \$5.00 (GST incl.)

Auth No: 01241I

Start Time: 4/10/2017 10:50 AM

Receipt No: 8618

Trn: 8c4ff39f63c4c71b

25

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

Nadine [Redacted]

From: Marian Gayed
Sent: Monday, April 03, 2017 5:46 PM
To: Nadine [Redacted]
Subject: FW: Payment Receipt

Marian Gayed, BA, BComm, MBA
Vice President
Business Development | NorQuest College
[Redacted]
with FOP



From: Gaspard [mailto:online@gaspard.ca]
Sent: Thursday, March 30, 2017 2:42 PM
To: Marian Gayed [Redacted]
Subject: Payment Receipt

PAYMENT RECEIPT

Order Date:	2017-03-30 3:41:32 PM
Order Number:	[Redacted]
Bank Auth Number:	039761
Order Total:	128.54 CAD
Name on Card:	Marian Gayed
Card Type:	VI
Email Address:	[Redacted]

Company Information:

GASPARD LP	1266 FIFE STREET
(204)949-5700	
http://www.gaspard.ca	WINNIPEG MB
	R2X2N6
	CA

26

Bill to:	Ship To:
Marian Gayed	
10215 108 Street	

Remo

Edmonton AB

T5J 1L6

CA

Removed in

THREE BANANAS

Table 18

Station 001 Check 57
CASHIER: CASHIER 1 Guests 1
Monday 4/03/17 14:25

1 VEGETARIANO 9.95
1 ADD SOUP #2 3.95
1 AMERICANO 2.86
1 TURKEY AVOCADO 10.95
1 RG CHAI LATTE 3.95
CREDIT CARD 33.24

Sub Ttl 31.66
G.S.T. 1.58
Amt Paid (33.24)

Total 33.24

Change 0.00

THANK YOU!
PLEASE COME AGAIN.

THREE BANANAS CAFE
9918 102 AVE NW
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2017/04/03
TIME 0895 13:07:30
RECEIPT NUMBER
C84039084-001-069-025-0

PURCHASE
AMOUNT \$33.24
TIP \$3.32
TOTAL

\$36.56

VISA CREDIT
A0000000031010
D5E522E9E4AFD638
8080008000-6800
3A58930861AC7FA7
8080008000-7800

APPROVED

AUTH# 019141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

27

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

** TRANSACTION RECORD **

Tran. #: 30537
RUC: Main
Table #: 53
Check #: 4907
Group #: 1
Employee #: [REDACTED]
Employee Name: TONI [REDACTED]

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

Amount \$66.15
Tip \$9.93
=====

TOTAL CAD \$76.08

Reference #:
86242538 0018920010 C
Auth. #: 008001
TPIBKS16/W66242538 005
2017/04/10 13:33:59

VISA CREDIT
A0000000031010
8080008000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

[REDACTED] TONI [REDACTED]

Tbl 53/1 Chk 4907 Gst 3
Apr10'17 12:38PM

1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 FULL CAESAR	12.00
1 ADD CHICKEN	6.00
1 LUNCH COMBO	17.00

SONNY BOY
COMBO

CAESAR
COMBO

Subtotal	63.00
63.00 GST	3.15
Amount Due	66.15

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

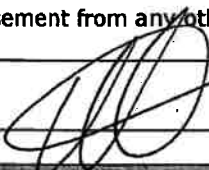
DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

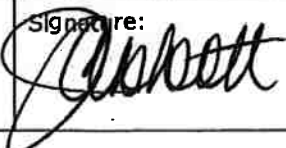
23

No Receipt Declaration

Declaration	
<p>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.</p>	
<p>Signature: </p>	<p>Date: MAY 19 2017</p>

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	Credo Coffee
Date of Purchase:	April 11, 2017

Itemized Expense Details	
Item Description	Amount
Two Coffees	\$ 12.50
Total Amount of Purchase (including GST):	\$ 12.50

Approval		
<p>Signing Authority Name: Dr. Jodi Abbott</p>	<p>Signature: </p>	<p>Date: May 19 2017</p>

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

Need missing receipt form

CREDIT COFFEE
10134 104 STREET NORTH
WE
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/04/11
TIME 0587 11:48:28
RECEIPT NUMBER
C84142514-001-124-255-0

PURCHASE
TOTAL

\$12.50

VISA CREDIT
A0000000031010
2AB88F3C15E27051
8080008000-6800
BDC4B53579BB9C6C
8080008000-7800

APPROVED

AUTH# 048691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

30

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

CITY OF EDMONTON

Terminal: 2014a

Zone: 2014

Plate: [REDACTED]

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

TUESDAY 11 APR 17

1:02 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 4/11/2017 11:20 AM

Tm: 5fcf274ca6a13260

Auth No: 005561

Receipt No: 15464

31

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: 1034a

Zone: 1034

Plate: [REDACTED]

99 St South of 103a Ave, East Side

Valid through:

WEDNESDAY 12 APR 17

1:20 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 4/12/2017 11:55 AM

Tm: Aa29216237569348

Auth No: 056271

Receipt No: 12051

32

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

RECEIPT

NO IN AND OUT PRIVILEGES
MPARK LOT 4

License Plate Number
Removed in
accordance
with EGIP

Expiration Date/Time

12:51 PM
APR 18, 2017

Purchase Date/Time: 11:51am Apr 18, 2017

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Rate: \$ 8 - 1 Hour

Total Paid: \$8.00

Payment Type: Card

Ticket #: 02440901

S/N #: 5000245106

Setting: Lot 4

Mach Name: Meter 2

33

#*** Re Visa

Auth #: 046961

GST #687315638RT0006

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Happy at any
HOUR

Hudsons Canada's Pub
10141 109 St
Edmonton, Alberta
(780) 705 - 0572
GST:85410 9469 0001

HUDSONS 109 STREET
10141 109 STREET
EDMONTON, AB T6J 3M5

Merchant ID: 00000005233636
Term ID: 09008338
Clerk ID: 44
82393690011

Purchase

VISA CREDIT

XXXXXXXXXX Rem

AID: A0000000031010

Entry Method: Chip

Batch#: 000100

04/20/17

19:15:20

Ref#:000072858839

Inv #: 001839 Appr Code: 083151

Amount: \$ 61.20

Tip: \$ 9.18

Total: \$ 70.38

Table #36
Tran: # 117878 Serv: Morgan Re
4/20/17 7:11 PM # Cust:1

Quant	Description	Cost
1	*Piz> Pan Nachos	\$21.00
1	*Adm Ground Beef	\$5.00
1	*Large Guac	\$3.00
Net Total:		\$58.29
GST		\$2.91

TOTAL: \$61.20
Amount Due: \$61.20
Food: \$29.00
Liquor: \$29.29

<-REPRINTED->

Let us know how we've done.
www.iwasathudsons.com

Matt Glover - General Manager
Removed in accordance with
FOIP

FREE UNDERGROUND PARKING
Weekdays 4pm - 6am
All day, Saturday and Sunday

**'TIL
NEXT
TIME.**

YOUR HAPPINESS PROVIDER

Customer Copy

29
x .05 GST

1.45
29.00

30.45
x .15 TIP

4.57
+30.45

35.02

(34)

PARKING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT

Impark
Impark
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Impark

Impark Lot 57

06:00 PM
APR 28, 2017

Purchase Date/Time: 07:57am Apr 28, 2017
Total Parking: \$19.05
Total GST: \$0.95
Total Due: \$20.00
Total Paid: \$20.00
Ticket #: 10433140
SN #: 100008460017
Setting: Lot 57
Mach Name: old Meter 2

Rate: \$20-Early Bird
Payment Type: Card



Auth #: 04159

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 57

06:00pm Apr 28, 2017
Purchase Date/Time: 07:57am Apr 28, 2017
Total Parking: \$19.05
Total GST: \$0.95
Total Due: \$20.00
Total Paid: \$20.00
Ticket #: 10433140
Setting: Lot 57
Mach Name: old Meter 2

Rate: \$20-Early Bird
Payment Type: Card



Auth #: 04159

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

CITY OF EDMONTON

Terminal: 2014a
Plate:

104 ST From 102 AVE to JASPER AVE West Side

Valid through:
MONDAY 15 MAY 17
10:40 AM

Amount Paid: \$5.00 (GST incl.)
Start Time: 5/15/2017 9:15 AM
Trm: 6Saa9090c795ff24

Zone: 2014

Auth No: 060361
Receipt No: 16515

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

39

Impark Lot 404

02:41 PM
MAY 04, 2017

Purchase Date/Time: 12:41pm May 04, 2017
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 47021830
SN #: 100008440039
Setting: Lot 404
Mach Name: Meter 1

Rate: \$6 - 2 Hours
Payment Type: Card



Auth #: 061701

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 404

02:41pm May 04, 2017
Purchase Date/Time: 12:41pm May 04, 2017
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 47021830
Setting: Lot 404
Mach Name: Meter 1

Rate: \$6 - 2 Hours
Payment Type: Card



Auth #: 061701

38



YEG Live
 #309 10654 Whyte Avenue
 Edmonton, AB T6E 2A7
 877-ETIX-NOW <http://yeglive.ca>

Order Details

This is NOT an e-ticket and is NOT valid for admission.

BT: 87257

MARIAN GAYED
10215 108 STREET
EDMONTON, AB
T5J 1L6
CAN



(This is a mailing barcode, not an e-ticket barcode.)

Here are your order details & proof of payment:

Purchased Via: Marian Gayed
 ID: **Removed** Cx: NzluMjguODguNDI=
Current Order Status: Confirmed

Order **Removed**
 Date: 2017-04-24

1 30TH ANNUAL MAYOR'S CELEBRATION OF THE ARTS at City Hall -
 Mon May 1 2017, 8:00 pm

Fees	Price	Amount
\$2.49	CAD \$50.00	\$50.00

Ticketing by: YEG Live e-ticketing (single combined e-ticket)

Payment by: Visa / Mastercard (SC_BS)
 VISA *******Removed**
 Marian Gayed
 Auth: **Removed**

Subtotal:	\$50.00
Ticketing & Fees:	\$2.49
Fee Taxes†:	\$0.12
Total:	\$52.61 (CAD)

(40)

Ticket agent: YEG Live (Canadian Live Productions Inc.) #309 10654 Whyte Avenue Edmonton AB T6E 2A7 (†GST #838558658RT0001)
 Inquiries: 877-ETIX-NOW info@yeglive.ca Ticketholder assumes all risk.
 Use of these tickets are subject to terms & conditions listed at <http://yeglive.ca>

Tim Hortons

Restaurant #4893
10215 - 108th Street
Edmonton, AB T5J 1L6
780-644-6206

Take Out
384

1 Tuna Salad White	\$5.29
1 Crispy Chicken	\$5.19
1 Toasted	
1 Ciabatta /Sandwich	
1 MD Original Blend	\$1.67
Subtotal:	\$12.15
GST: \$0.61 PST:	\$0.00
GrandTotal:	\$12.76
CASH:	\$20.00
Change Due:	\$7.24
Rounded Change Due:	\$7.25
Take Out # 384	100 Cashier

Thanks for stopping by!
Tell us how we did at
1-888-601-1616

Fri May 5, 2017 11:49:25

Receipt #: 3532683

GST #

Guest Copy

REPRINT RECEIPT

41

CREDO COFFEE
10134 104 STREET NORTH
WE
EDMONTON AB

CARD ***** Rem
CARD TYPE VISA
DATE 2017/05/18
TIME 4401 13:26:51
RECEIPT NUMBER
C84142514-001-138-774-0

PURCHASE
TOTAL

\$10.25

VISA CREDIT
A0000000031010
F9D5BABDDADB1056
8080008000-6800
C59AE835A83F32F8
8080008000-7800

APPROVED

AUTH# 095161 01-027
THANK YOU

CARDHOLDER COPY

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

308

Host: Time 05/18/2017
308 1:27 PM
10308

Cappuccino 4.25
Large House 3.50
Muffin 2.50

Subtotal 9.76

Total 10.25

Visa # \$ 10.25

5% of Net: 9.76 GST: 0.49

GST# 871137279RT

--- Check Closed ---

42

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

CITY OF EDMONTON

Terminal: 2014a

Zone: 2014

Plate: [REDACTED]

104 ST From 102 AVE to JASPER AVE West Side

Valid through:

THURSDAY 18 MAY 17

2:42 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 5/18/2017 1:17 PM

Trn: 4acfd7e424684225

Auth No: 015191

Receipt No: 16644

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

43

February 28, 2017

Tuesday

February 2017

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

TUESDAY	
28	
	Drayton Valley Day - Marian Gayed
	Jodi Absent - Jill Acting
7 AM	Travel
8	
9	CETC Energy Efficiency Alberta Workshop CETC Drayton Valley Marian Gayed
10	
11	
12 PM	Lunch w/ David Dodge & Mayor of Drayton Valley Marian Gayed
1	
2	
3	
4	travel back
5	
6	
7	
8	
9	

Notes
<p>KMS = 300</p> <p>Edm-DV-Edm</p> <p>(44)</p>