



Employee ID / Name [REDACTED] Marian Gayed	Comment
Sheet ID 0000017010	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/07/10	KMS	Edm-Calgary-Edm (710 km) Calgary Stakeholder Mtgs	6000	10	80500	999			340.80
2018/07/10	BREAKFS	Breakfast per diem - in Calgary for stakeholder mtgs	6000	10	80500	999			9.20
2018/07/10	DINNER	Dinner per diem - in Calgary for stakeholder mtgs	6000	10	80500	999			20.75
2018/07/11	LUNCH	Lunch per diem - in Calgary for stakeholder mtgs	6000	10	80500	999			11.60

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.

PLEASE SEE ATTACHED AUTHORIZATION

Employee Signature: [Signature] FROM MARIAN. Date: _____

Approved by: [Signature] Date: July 27/18.

Print Name: Norma Schneider
 Acting President & CEO

Total Expenses:	382.350	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	382.350	
Amount Due Vendor:	0.000	

Karmen [REDACTED]

From: Karmen [REDACTED]
Sent: Monday, July 16, 2018 8:30 AM
To: Marian Gayed
Subject: RE: Calgary expenses

Ok - will do

K.

Karmen [REDACTED]
Executive Assistant to the Vice President of Business Development NorQuest College
www.norquest.ca

Removed in accordance with FOIP

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Instagram](#)

-----Original Message-----

From: Marian Gayed
Sent: Sunday, July 15, 2018 6:58 PM
To: Karmen [REDACTED]
Subject: Calgary expenses

Hi Karmen
Can you put in an expense for Calgary travel please.

710 kms return including travel within the city

Per diem: breakfast and dinner on the 10th and lunch on the 11th.

Thanks
Marian

Sent from my iPhone

Employee ID / Name [REDACTED] / Marian Gayed	Comment
Sheet ID 0000016809	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
① 2018/06/12	HOST	Dinner Meeting - Stakeholder Relations	6003	10	80500	999			63.43
② 2018/06/15	OTHER	Parking - Stakeholder Meeting	6000	10	80500	999			8.00 ✓
③ 2018/06/18	PDKMS	Edm-Kananaskis-Edm (752 km) 55 North Conference	6900	10	80500	999			360.96 ✓
④ 2018/06/18	OTHER	Parking - 55 North Conference	6000	10	80500	999			54.50 ✓
⑤ 2018/06/18	HOST	Lunch - Coming back from 55 North Conference	6003	10	80500	999			38.96 ✓

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature: *[Signature]* Date: *June 26/18*

Approved by: *[Signature]* Date: *June 26/18*

Print Name: *Jodi Abbott*

Total Expenses:	525.850	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	525.850	
Amount Due Vendor:	0.000	

46107

①

Karmen [REMOVED]

Subject: hold for tour with Suzanne, and follow up get together at Hudsons

Start: Tue 6/12/2018 2:30 PM

End: Tue 6/12/2018 4:30 PM

Recurrence: (none)

Organizer: Marian Gayed

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

Merchant ID: 00000005233635
Term ID: 02562724
Clerk ID: [REMOVED]
02393690011



Happy at any
HOUR

Purchase

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

Batch#: 000116
06/12/18 16:46:53

Ref#: 000024572973
Inv #: 004283 Appr Code: 019633
Amount: \$ ~~55.16~~
Tip: \$ ~~1.07~~
Total: \$ ~~63.43~~ ✓

Customer Copy

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

Table #17

Trans #: 326983 Serv: Yasmin [REMOVED]
6/12/2018 4:46 PM # Cust: 2

Quan	Descript	Cost
2	*Pint Stella	\$15.71
2	*6oz Guinness Crown Flo	\$4.59
2	* (IMP) Strongbow	\$14.29
	*Rookie Size Nachos	\$15.00
1	*Large Guac	\$3.00

Net Total: ~~\$52.59~~
GST ~~\$2.69~~

TOTAL: ~~\$55.16~~
Amount Due: ~~\$55.16~~

Food: \$18.00 ✓
Liquor: \$34.53

... know how we've done,
www.casalhudsons.com

Taylor Iwaasa - Assistant Manager
taylor.iwaasa@hudsonscanadapub.com

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

**'TIL
NEXT
TIME.**

2

RECEIPT
Impark Lot 02-287

License Plate Number
Removed in
accordance
with FOIP

Expiration Date/Time
12:30 PM
JUN 15, 2018

Purchase Date/Time: 11:30am Jun 15, 2018

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00 ✓

Ticket #: 35022410

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$8 - 1 Hour
Payment Type: Card

#XXXXX Visa

Auth #: 031554

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

3

Karmen [Redacted]

From: Marian Gayed
Sent: Tuesday, June 19, 2018 9:28 AM
To: Karmen [Redacted]
Subject: kms for north 55

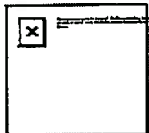
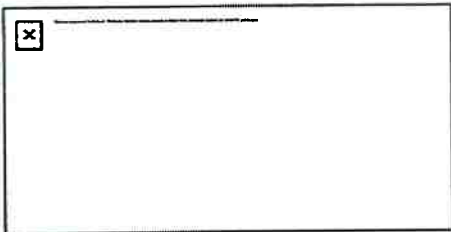
- 752 kms return to kananaskis (June 18-20)
We can submit this on thursday to make sure it's in this year's expenses.
thanks,

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

[Redacted in accordance with FOIP]

10215 – 108 Street NW | Room A805B
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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55 North 2018

June 18th - 20th, 2018

Framework for the Future

Pomeroy Kananaskis Mountain Lodge, Kananaskis Village, AB

REGISTER

About the Event

Framework for the Future: Creating Certainty with Action

55North brings together 200 c-suite executives and business owners from across Western Canada to connect, build relationships, and to explore ways to take advantage of vast business opportunities in the North.

The overarching theme, "Framework for the Future," centers on strategies to help organizations futureproof and easily adapt to Alberta's ever changing business climate. Expanding businesses in the North through partnerships, responding to disruptive technology, and navigating Alberta's political and economic landscape will be of focus for this year's 55 North.

This year's conference will feature conversations and panels with business leaders such as Brad Ferguson (former CEO of EEDC), Bradley Dodson (CEO and Director of Clevo), and Shawn Kanungo (Disruption Strategist at Queen & Rook Capital) and will also include out-of-this-world small-group experiences (i.e. rally car racing, caving, hiking, cycling (up to the Highwood Pass), and golfing (on the newly opened Kananaskis Country Golf Course).



4

1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
 (403) 591-7711 (403) 591-7770 FAX

Marian Gayed
 1 Centennial Drive
 Kananaskis AB
 Canada

Room: 3096
 Folio:
 Cashier:
 Arrival: 06-18-18
 Departure: 06-20-18

Group: 55 North

Date	Description	Additional Information	Charges	Credits
06-18-18	Valet Parking		25.00	
06-18-18	Parking GST		1.25	
06-18-18	Other Tourism Levy		1.00	
06-19-18	Valet Parking		25.00	
06-19-18	Parking GST		1.25	
06-19-18	Other Tourism Levy		1.00	
06-20-18	Visa	XXXXXXXXXXXX XX/XX		54.50
Total			54.50	54.50 ✓
Balance Due			0.00 CDN	

GST Summary	
Registration No:	812225324
Room	0.00
F&B	0.00
Other	4.50
Total	4.50

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

5

Karmen [Redacted]

Subject: Travel to Kananaskis for North 55 Conference
Location: Marian to pick up Joan from the office

Start: Mon 6/18/2018 12:00 PM
End: Mon 6/18/2018 4:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: Joan Hertz [Redacted]

Conference June 18 – 20, 2018

Pomeroy
 Kananaskis Mountain Lodge
 Market Cafe

[Redacted] Sarah

 7 / 1 CHK 2452 GST 1
 20JUN'18 12:16PM

1 ChickenCobbSandw	12.00
1 Med Wrap	11.00
1 Ban Choc Cake	5.25
1 Chai Latte Grand	4.95
1 Coffee Venti	3.90
Food	37.10
Tax	1.86
Total Due ..	\$ 38 . 96 ✓

GRATUITY -----
 TOTAL -----
 ROOM # -----
 PRINT NAME -----
 SIGNATURE -----
 GST#R122372063

EXA: E

POMEROY KANANASKIS MTN
 LODGE
 1 CENTENNIAL DRIVE
 KANANASKIS VIAB

CARD ***** [Redacted]
 CARD TYPE VISA
 DATE 2018/06/20
 TIME 1289 12:18:09
 CLERK ID [Redacted]
 INVOICE # 2452
 RECEIPT NUMBER
 H85024437-001-062-066-0

PURCHASE
 TOTAL
 \$38.96

VISA CREDIT
 A0000000031010
 6DA2ED6AC229F96B
 0000000000-

APPROVED
 AUTH# 043020 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Employee ID / Name [REMOVED] Marian Gayed	Comment
Sheet ID 0000016586	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
① 2018/04/23	HOST	Welcome lunch for employee	6003	10	80500	999			33.50
② 2018/04/28	KMS	Edm-Drayton Valley-Edm (297 km) SAR Conference	6000	10	80500	999			142.56
③ 2018/06/01	KMS	Edm-Bighorn-Edm (700 km)	6000	10	80500	999			336.00
④ 2018/06/08	KMS	Edm-Vegrevill-Edm (220 km)	6000	10	80500	999			105.60
⑤ 2018/06/08	CONF	55 North Conference	6000	10	80500	999			2,520.00

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: [Signature] Date: June 11, 2018

Approved by: [Signature] Date: June 13/18

Print Name: Jodi Abbott

Total Expenses:	3137.660	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	3137.660	
Amount Due Vendor:	0.000	

①

Karmen [Removed in accordance with]

Subject: Lunch with Karmen
Location: Splash Poke (10079 109 St NW, Edmonton AB, Canada)
Start: Mon 4/23/2018 1:00 PM
End: Mon 4/23/2018 2:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: [Removed in accordance with]
Categories: 1:1

SPLASH POKĒ
 fun fresh fish bowl

Splash Poke
 10079 109 Street NW
 Edmonton, Alberta
 Canada, T5J 0J7
 Tel: 7807604660

Printed April 23, 2018 at 1:00 PM

April 23, 2018 at 1:00 PM	Order #: 48416
GST #: 749958294RT0001	
<hr/>	
lil' splash	\$10.95
double splash	\$14.95
2 x fresh avocado	\$3.00
2 x water	\$3.00
<hr/>	
Food Total	\$31.90
<hr/>	
Sub Total	\$31.90
GST	\$1.60
<hr/>	
Total	\$33.50
VISA [Removed in accordance with]	\$33.50

MAHALO! Thanks so much for joining us for the Grand Opening of Edmonton's first poke restaurant! We look forward to seeing you again. Join our mailing list for exclusive offers and news!

TRANSACTION RECORD
 RELEVÉ DE TRANSACTION

Splash Poke
 10079 109 Street NW
 Edmonton, Alberta
 Canada, T5J 0J7
 Tel: 7807604660

Printed April 23, 2018 at 1:00 PM

Order ID: 48416
Type: Purchase
Date/Time: 2018-04-23 13:00:26
Server: Jennifer

Card Number: XXXXXXXXXXXX [Removed]
Account Type: VISA
Auth #: 007421
Ref #: 662713890010010670 C

VISA CREDIT
 A0000000031010
 80800080007800

01 APPROVED - THANK YOU 027

Total: \$33.50

Important - retain this copy for your records

*** CUSTOMER COPY ***

(2)

Karmen [Removed]

From: Marian Gayed
Sent: Wednesday, May 2, 2018 2:51 PM
To: Karmen [Remove]
Subject: expenses: trip to drayton valley

Hi Karmen,

Here's my trip KMs: 297 km return trip. I drove from downtown to CETC in Dryaton valley, on way back dropped off colin in the northend, and drove home to [Removed in accordance with FOIP]

Thanks,

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

10215 - 108 Street NW | Room [Rem]
Edmonton, Alberta, Canada T5J 1L6
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Karmen [Removed]

From: Marian Gayed
Sent: Saturday, June 2, 2018 7:50 PM
To: Karmen [Remove]
Subject: Fw: Registration Confirmation to 55 North 2018
Attachments: 55 North 2018_Conference Registration.pdf

Hi Karmen,

- ⑤ here's the receipt, if you can submit an expense reimbursement on June 11 for:
 - this conference (might need a receipt though, not just the ticket attached)
- ③ - 700 kms return to bighorn (June 1)
- ④ - 220 kms return to vegreville (June 8)

I want to make sure we make the cut-off for June 22 pay period
Thanks,

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

10215 – 108 Street NW | Room [Remo]
Edmonton, Alberta, Canada T5J 1L6
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From: 55 North <registrations@bizzabo.com>
Sent: Thursday, May 31, 2018 11:14 AM
To: Marian Gayed
Cc: [Removed]@pundryevents.ca
Subject: Registration Confirmation to 55 North 2018



55 North 2018

Thank you for registering for 55 North 2018!

Please note, accommodation is included in your registration this year. If you would like to upgrade your stay please call the Delta Hotels Kananaskis Lodge at (403) 591-7711.



Add to calendar

Google / iCal / Outlook / Yahoo

Your Registration Details

ORDER # 868717

Conference Registration / Marian Gayed	# Remove	CA\$2520
--	--------------------------	-----------------

Paid via: Visa XXXX-XXXX-XXXX [Remove](#)

[Manage Registration Details](#) / [Request a Refund](#) / [Contact the Organizer](#)

View Who's Attending

To maximize your conference experience, we invite you to join our event networking community. Browse the community member list, message fellow attendees and learn more about them.



Jeffrey Hansen-Carlson / EllisDon Construction Services Inc.



Samantha Alexander / MNP



Erin Clyde / Incite

[Join The Community](#)

About The Event



June 18, 2018 4:00PM - June 20, 2018 5:00PM



Pomeroy Kananaskis Mountain Lodge

[View on google maps](#)

Download The Event App

Access your tickets and info on your mobile. Download the Bizzabo app and enter your email used for registration.

[App Store / Google Play](#)

For any inquiry, please contact the organizer.

[Unsubscribe](#) in order to stop receiving emails from this organizer.



1738846



55 North 2018
Conference Registration
CA\$2,520



June 18, 2018 4:00PM - June 20, 2018 5:00PM



Pomeroy Kananaskis Mountain Lodge



1 Centennial Dr, Kananaskis Village, AB T0L 2H0

Marian Gayed