

Nov 8/19/19



Employee ID / Name [REDACTED] / Marian Gayed	Comment
Sheet ID 0000020910	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/11/05	AIRTRAV	Meetings & Conference: Flights - Edmonton to Ottawa to Toronto RTN	6000	10	80500	999			1,348.10
2019/07/31	HOST	Stakeholder Relations - Dinner Meeting	6003	10	80500	999			61.02

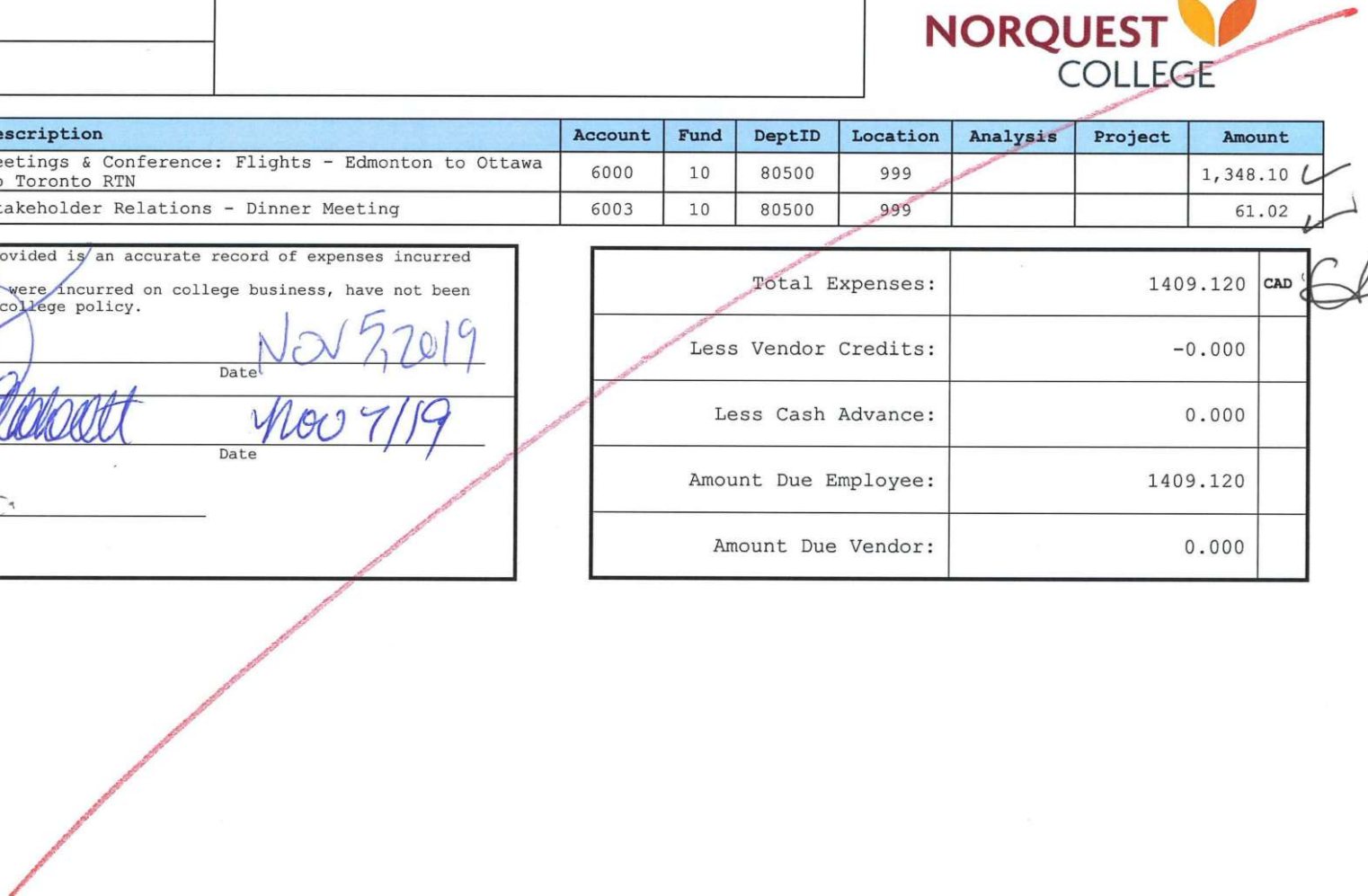
I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature: [Signature] Date: Nov 5, 2019

Approved by: [Signature] Date: Nov 7/19

Print Name: Dr. Jodi Abbott

Total Expenses:	1409.120	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1409.120	
Amount Due Vendor:	0.000	





YOUR BOOKING IS CONFIRMED



Booking Reference : REI7E5

Travel booked/ticket issued on:05 November 2019

Passengers

Ms. Marian Gayed

Ticket Number
0142122031719

Aeroplan
[REDACTED]

Seats

AC358	26C
AC447	20C
AC163	17C

Flight 1

Economy - Flex

Sunday
17 Nov, 2019

09:00
Edmonton
Edmonton Int. (YEG), Canada



14:48
Ottawa
Ottawa Int. (YOW), Canada



3 hr 48

Economy (Q)

Operated by Air Canada A320-200 | Wi-Fi
| Air Canada Bistro

Flight 2

Economy - Flex

Wednesday
20 Nov, 2019

10:00
Ottawa
Ottawa Int. (YOW), Canada



11:12
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1

 **1 hr 12**
AC447 Economy (S)
Operated by Air Canada A319-100 |  Wi-Fi

Flight 3

Economy - Flex

Sunday
24 Nov, 2019



08:45
Toronto
Toronto-Pearson Int. (YYZ), Canada
Terminal 1



11:00
Edmonton
Edmonton Int. (YEG), Canada

 **4 hr 15**
AC163 Economy (L)
Operated by Air Canada A321-200 |  Wi-Fi
| Air Canada Bistro

Purchase summary

[REDACTED]	1 Adult
Amount paid: \$1348.10	
Full details can be found in your attached Itinerary/Receipt	
Tax information	
Goods and Services Tax - Canada - 100092287 RT0001: 61.61	
Harmonized Sales Tax - Canada - 100092287 RT0001: 6.24	
 Air Transportation Charges	1188.00
 Taxes, fees and charges	160.10
GRAND TOTAL Canadian dollars	\$1,348¹⁰

Nadine Gawluk

Subject: Updated invitation: Drinks with Max @ Wed Jul 31, 2019 4pm - 5:30pm (MDT)
(marian.gayed@norquest.ca)
Location: JOEY Mayfield, 130 Mayfield Common Northwest, Edmonton, AB T5P 4B3, Canada
Start: Wed 7/31/2019 3:30 PM
End: Wed 7/31/2019 5:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: [REDACTED]
Categories: External Meetings

JOEY
MAYFIELD
130 Mayfield Common
Edmonton, AB
780.487.8060

Tbl 200/1 Chk 6487 Gst 2
Jul31'19 04:04PM

1 HH SANGRIA	4.50
2 HH G6 CUVEE RED TAP	11.00
1 HH YAM FRIES	4.00
1 HH SEARED SUSHI	13.00
1 *SIDE O/C Add	0.75
Spicy Aioli	
1 HH CHILI CHICKEN	8.00
1 HH GYOZA	8.00

SUBTTL 49.25
TAX GST 5% 2.46
06:18PM TOTAL 51.71 ✓

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# R88064 9405

i-735

This event has been changed.

[more details »](#)

Drinks with Max

When Wed Jul 31, 2019 4pm – 5:30pm Mountain Time - Edr
Where **Changed:** JOEY Mayfield, 130 Mayfield Common Nor
Calendar marian.gayed@norquest.ca
Who

- [REDACTED] organizer
- Marian Gayed
- Max [REDACTED]

Going (marian.gayed@norquest.ca)? [Yes](#) - [Maybe](#) - [No](#) [more opti](#)

Invitation from [Google Calendar](#)

You are receiving this courtesy email at the account marian.gayed@norquest.ca |

To stop receiving future updates for this event, decline this event. Alternatively you
<https://www.google.com/calendar/> and control your notification settings for your e

Forwarding this invitation could allow any recipient to send a response to the orga
regardless of their own invitation status, or to modify your RSVP. [Learn More.](#)

JO
130 Mayfield Common
Edmonton AB T5P 4B3
780-487-8060

** TRANSACTION RECORD **
Tran. #: 3086
RUC: PA10
Table #: 200
Check #: 6487
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Visa Purchase
[REDACTED]

Amount \$51.71
Tip \$9.31
TOTAL CAD\$61.02

APPROVED 088519
00-001 (001) 088619
JY14CS16/JY14CC16
261001001012
07/31/2019 6:19:56 PM
TUR: 0000000000
TSI: 0000

No signature required
Customer Copy
THANK YOU
Come Again