

Employee ID / Name [REDACTED] Marian Gayed	Comment
Sheet ID 0000014491	
Business Purpose NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2017/04/26	HOST	Employee Recognition	6003	10	80500	999			47.98
2	2017/06/09	OTHER	Parking	6000	10	80500	999			7.00
3	2017/07/05	OTHER	Parking	6000	10	80500	999			2.25
4	2017/07/07	OTHER	Parking	6000	10	80500	999			30.00
5	2017/07/05	HOST	Stakeholder Relations	6003	10	80500	999			58.51
6	2017/07/11	OTHER	Parking	6000	10	80500	999			14.00
7	2017/07/13	OTHER	Parking	6000	10	80500	999			16.80
8	2017/07/17	OTHER	Parking	6000	10	80500	999			10.50
9	2017/08/09	OTHER	Parking	6000	10	80500	999			5.00
10	2017/08/11	HOST	Lunch Meeting	6003	10	80500	999			53.73
11	2017/08/11	OTHER	Parking	6000	10	80500	999			14.00
12	2017/08/16	OTHER	Parking	6000	10	80500	999			12.25
13	2017/08/22	OTHER	Parking	6000	10	80500	999			6.00
14	2017/08/25	HOST	Stakeholder Relations	6003	10	80500	999			99.56
15	2017/08/30	OFFICE	Phone Case	6048	10	80500	999			15.74
16	2017/09/13	OTHER	Parking	6000	10	80500	999			6.00
17	2017/09/18	OTHER	Parking	6000	10	80500	999			6.00
18	2017/08/29	KMS	Edm-Drayton Valley - Edm (Board Retreat)	6000	10	80500	999			144.00
19	2017/09/06	PDCONF	BioAlberta Conference	6900	10	80500	999			341.25
20	2017/08/10	SUPPL	Art of Leadership for Women	6901	10	80500	999			471.45
21	2017/08/23	HOST	Team Meeting Lunch	6003	10	80500	999			130.41
22	2017/09/19	HOST	Stakeholder Relations	6003	10	80500	999			101.43
23	2017/09/20	HOTEL	Meeting/Tour in Grande Prairie	6000	10	80500	999			178.51
24	2017/09/19	OTHER	Parking	6000	10	80500	999			7.00
25	2017/09/19	HOST	Stakeholder Relations	6003	10	80500	999			6.25
26	2017/09/20	DINNER	Dinner Per Diem - Grande Prairie	6000	10	80500	999			20.75
27	2017/09/21	DAYCA	Daily per Diem - Grande Prairie	6000	10	80500	999			7.35
28	2017/09/21	DINNER	Dinner per diem	6000	10	80500	999			20.75

I certify that the information provided is an accurate record of expenses incurred by me

Employee Signature: [Signature] Date: Sept 25, 2017

I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy

Approved by: [Signature] Date: Sept 28, 2017

Print Name: Dr. Jodi Abbott

Total Expenses:	1834.470	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1834.470	
Amount Due Vendor:	0.000	

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

**** TRANSACTION RECORD ****

Tran. #: 29897
 RUC: Main
 Table #: 25
 Check #: 6959
 Group #: 1
 Employee #: [REDACTED]
 Employee Name: KENEDI [REDACTED]

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

Amount \$46.73
 Tip \$7.01
 =====
 TOTAL CAD \$53.74

Reference #: 86242537 0018330020 C
 Auth. #: 096701
 TP18K815/W66242537 006
 2017/04/26 12:58:55

VISA CREDIT

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
 Retain this copy
 for your records

46.73
 - 2.12
 2.50
 2.38

 39.73
 1.99 GST

 41.72
 + 6.26 TIP > 47.98

THE
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# R1375427 RT0001

[REDACTED] KENEDI [REDACTED]

Tbl 25/1 Chk 6959 Gst 3
 Apr26'17 12:13PM

 1/2 ESPRESSO 0.00
 americano 2.00
 1/2 LUNCH COMBO 8.50

 SPAGHETTI
 COMBO

 CAESAR
 COMBO
 1/2 FULL GREENS 5.50
 1/2 ADD CHICKEN 3.00
 1/2 CHICKEN SALAD 8.50
 1/2 BEET & ARUGULA 7.00
 1/2 ADD SHRIMP 3.00
 Removed in accordance with FOIP 2.10
 [REDACTED] 2.50
 [REDACTED] 2.38

Subtotal 44.50
 44.50 GST 2.23
 Amount Due 46.73

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

(1)

RECEIPT
Impark Lot 12

License Plate Number



Expiration Date/Time

08:23 AM
JUN 09, 2017

Purchase Date/Time: 07:23am Jun 09, 2017

Total Parking: \$6.67

Total GST: \$0.33

Total Due: \$7.00

Total Paid: \$7.00

Ticket #: 90001220

S/N #: 520014461780

Setting: Lot 12

Mach Name: Meter 1

Rate: \$7 - 1 Hour
Payment Type: Card

#*** Visa

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

2

RECEIPT

RAH Parking
Edmonton, Alberta

License Plate Number



Expiration Date/Time

05:59 PM
JUL 05, 2017

Purchase Date/Time: 05:29pm Jul 05, 2017

Total Due: \$2.25

Rate: Hourly up to 3 hrs

Total Paid: \$2.25

Payment Type: Card

Ticket #: 00036101

S/N #: 520015452009

Setting: RAH

Mach Name: ED-RAH-115

#** Visa

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

3

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal #: 12 Cashier#

07/07/17 12:45

07/07/17 17:31 - 04:47

49757139 / #109535

RATE-1 : \$ 30.00

TOTAL : \$ 30.00

CRED.CRD : \$ 30.00

VISA

Seq# 000055 002

Purchase 17/07/07 17:44:14

Auth# 04754I

APPROVED

4

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

RE 3166
Edmonton, Alberta, AB T5S1S6

Check # :19722

Table 24

Thu 12:32:42 07/05/2017 Gst 3

Guest No.1
1 Water w/Lemon
1 L Trout Rainbow 14.99
1 Chowder Bowl 4.49

Guest No.2
1 Water w/Lemon
1 Create Sampler 11.49
Broiled Bay Scallops
Fried Clam Strips

Guest No.3
1 Water w/Lemon
1 L Atlantic Salmon 17.49

ID # [REDACTED]

* We value your experience *
* tell us about your *
* experience by taking our *
* online survey during the 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *
* *
* To complete the survey and enter *
* the contest, go to *
* www.RedLobsterSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.RedLobsterSurvey.com. *

(OFFER EXPIRES Jul 12, 2017)

Duplicate Receipt
Stored Order

Subtotal 48.46
GST 2.42

12:32:42 07/05/2017

Please pay this amount
Total 50.88

Dine In

RED LOBSTER 8166
10111 171ST STREET
EDMONTON, AB T5S 1S6

Merchant ID: 00000004320141
Term ID: 05886929
Clerk ID: [REDACTED]
34000801664

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: [REDACTED]

Entry Method: CHIP

Batch#: 000454

07/05/17

12:32:36

Ref#: 000093248432

Inv #: 009867 Appr Code: 027011

Amount: \$ 50.88

Tip: \$ 7.63

Total: \$ 58.51

Customer Copy

5

RECEIPT
Impark Lot 237

License Plate Number



Expiration Date/Time

03:52 PM
JUL 11, 2017

Purchase Date/Time: 01:52pm Jul 11, 2017

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 00540452

SN #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

MasterCard

Auth #: 07715Z

gst #867315638R70006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

DIAMOND
SERVICE

Expiration Date/Time
06:27 PM

JUL 13, 2017

PARKING
DIAMOND
SERVICE

Purchase Date/Time: 04:27pm Jul 13, 2017

Total Parking: \$16.00

Total GST: \$0.00

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 90073661

SN #: 520117100344

Setting: C222

Mach Name: C222

Rate: \$8.00 PER HOUR
Payment Type: Card

#*** [REDACTED] PARKING
DIAMOND
RECEIPT

"Family Owned & Operated"
Expiration Date/Time: 06:27pm Jul 13, 2017

Purchase Date/Time: 04:27pm Jul 13, 2017

Total Parking: \$16.00

Total GST: \$0.00

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 90073661

Setting: C222

Mach Name: C222

Rate: \$8.00 PER HOUR
Payment Type: Card

PARKING
DIAMOND
SERVICE

#*** [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrived:
2017-07-17 12:05

Ticket/Billlet: St. 18789
Dur/Duree: 2:03
Paid On/Paye Le:
2017-07-17 14:09

Paid/Paye: \$ 16.50
Original Fee: \$ 16.50
Change: \$ 0.00
VISA
SG: \$ 0.00

Merchant ID:

VISA

Seq# 000009 002

Purchase 17/07/17 14:08:30

Auth# 876471

APPROVED

88

7

6

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

CITY OF EDMONTON

park

Term: [REDACTED] Zone: 6004
Plate: [REDACTED]

112 ST from JASPER AVE to 102 AVE East Side

Valid through:

WEDNESDAY 09 AUG 17

1:20 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 8/9/2017 11:41 AM

Trn: E5b3ae483d8b9c54

Auth No: 003561

Receipt No: [REDACTED]

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

9

mikado downtown
Mikado Restaurant
10350 - 109 st
Edmonton AB
T5J 4X9

Date: Aug 11, 2017 12:29:15
Order type: Dine-in
Table: 32T
TableTransId: 4064371
TransId: 4074419
Server: Shirley
Headcount: 2

1 POP	3.00
1 T & S (S)	12.50
1 DYNAMITE ROLL	16.00
1 DRAGON EYES	13.00

Subtotal	44.50
GST	2.23
Total	46.73
Balance	46.73

Please also visit our other locations, South Common and Westside. We look forward to serving you again.
www.mikadorerestaurant.com

780-425-8096

MIKADO DOWNTOWN
10350 109 ST
EDMONTON, AB

MID: 000000005435112
TID: 09442974
SEQ#: 008809 SVR: [REDACTED]
INV#: 4074419

CARD ***** [REDACTED]
CREDIT/VISA D
2017/08/11 12:30:47

PURCHASE

AMOUNT	\$46.73
TIP	\$7.00
TOTAL	\$53.73

AUTH#: 014131 B: 000231

TRANSACTION APPROVED - 00

VISA CREDIT
AID: [REDACTED]
TC: 0980288A88808089
TVR: 8080008000
TSI: 7800

CUSTOMER COPY
THANK YOU
PLEASE COME AGAIN
www.FirstDataCanada.ca

10

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier# [REDACTED]
08/11/17 08:58
08/11/17 11:10 - 02:12
52767571 / #116945
RATE-1 : \$ 14.00
TOTAL : \$ 14.00
CRED.CRD : \$ 14.00

***** [REDACTED]
VISA
Seq# 000006 002
Purchase 17/08/11 11:10:38
Auth# 08190I
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

WELCOME TO
Y.M.C.A.

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2017-08-16 11:04

Ticket/Billet#:5328/131
Dur/Duree:2:18:12
Paid On/Paye le:
2017-08-16 13:23

Paid/Paye:\$ 12.25
Original Fee:\$ 12.25
Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
***** [REDACTED]

VISA

Seq# 000012 002

Purchase 17/08/16 13:22:15

Auth# 062351

APPROVED

(11)

(12)

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

CITY OF EDMONTON

Terminal: [REDACTED]

Zone: 3010

Plate: [REDACTED]

108 ST From 99 AVE to 100 AVE East Side

Valid through:

TUESDAY 22 AUG 17

3:54 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 8/22/2017 2:13 PM

Trn: 95448e092b4be993

Auth No:060711

Receipt No: [REDACTED]

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

(13)

TYPE 47000
88-17-150-1 to 150-1000

WINNERS HOMESENSE

Store #0460
Phone # (780) 989-1539
Edmonton, AB T6W 0L7
GST NO. 86032 6255 RT0001 CA # 07043

62 - TECH CENTER	177033	14.99 G
SUBTOTAL		\$14.99
AB GST 5.000%		\$0.75
TOTAL		\$15.74
VISA		\$15.74

----- TRANSACTION RECORD -----
 Trans# 103751
 Card #: *****
 Card Entry:TAP CHIP Account:VISA
 Trans:PURCHASE Amount:\$15.74
 Auth #:09218I Sequence #:000071
 Term ID: 007
 Date:17/08/30 Time:17:52:54

Approved

Application Label: VISA CREDIT
TVR: 000000000
AID: A000000031010
TC: 328BA1F3A65349D0

TJX Loyalty Member *****

WE VALUE YOUR FEEDBACK
RESPOND BY 09/06/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0460073751



ITEMS 1
0701
0460 07 3751 08/30/17 17:53:11 3028

15

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Thank You for being a
TJX Loyalty Member
© 2017 TJX Companies Inc.

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

CITY OF EDMONTON

Term [Redacted]
Plate [Redacted]

Zone: 2014

104 ST From 102 AVE to JASPER AVE West Side

Valid through:
WEDNESDAY 13 SEP 17
4:28 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 9/13/2017 2:46 PM
Trn: De172bd14fef16d5

Auth No: 011211
Receipt No: [Redacted]

16

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

Park

Term [Redacted]
Plate [Redacted]

Zone: 2014

104 ST From 102 AVE to JASPER AVE West Side

Valid through:
MONDAY 18 SEP 17
4:25 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 9/18/2017 2:43 PM
Trn: 31431b65842382f6

Auth No: 097541
Receipt No: [Redacted]

17

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

Nadine [REDACTED]

From: Marian Gayed
Sent: Wednesday, September 6, 2017 4:58 PM
To: Nadine [REDACTED]
Subject: Fwd: Purchase Receipt

Receipt

Sent from my iPhone

Begin forwarded message:

From: BioAlberta [REDACTED]
Date: September 6, 2017 at 5:17:52 PM CDT
To: [REDACTED]
Subject: Purchase Receipt



19

PURCHASE RECEIPT

Order Date:	2017-09-06 4:17:47 PM
Order Number:	[REDACTED]
Bank Auth Number:	[REDACTED]
Order Total:	341.25 CAD
Name on Card:	Marian Gayed
Card Type:	VI
Email Address:	[REDACTED]

Company Information:

BioAlberta
780-425-3804
<http://www.bioalberta.com>

[REDACTED]
Removed in accordance with FOIP

Bill to:

Marian Gayed
10215 108 Street

Ship To:

Edmonton AB

Nadine [REMOVED]

From: Marian Gayed
Sent: Wednesday, September 6, 2017 4:57 PM
To: Nadine [REMOVED]
Subject: Fwd: Online Order [REMOVED] - Active

Receipt

Sent from my iPhone

Begin forwarded message:

From: "membership@bioalberta.com" <membership@bioalberta.com>
Date: September 6, 2017 at 5:17:48 PM CDT
To: [REMOVED]
Subject: Online Order [REMOVED] - Active

19



INVOICE

Shipping Statement	ORDER DATE	2017-09-06	ORDER TYPE	Online Order
	ORDER DUE DATE	2017-09-06	ORDER STATUS	Active
	TRANSACTION NUMBER	[REMOVED]	PAID BY	VISA

Billing Information

Shipping Information

NorQuest College
Gayed, Marian Online Order [REMOVED]
10215 108 Street
Edmonton Alberta
Canada T5J 1L6

[REMOVED]

Item	QTY	Unit Price	Total
Health & Life Sciences Showcase - FULL EVENT BioAlberta and TEC Edmonton present the HEALTH & LIFE SCIENCES SHOWCASE and BioAlberta's 18th Annual Awards Gala ~ Sept 20 ~ Edmonton, FULL EVENT	1	\$325.00	\$325.00

- Organization / Affiliation: NorQuest College
- Attendee Name: Marian Gayed
- Attendee Email: Marian.Gayed
- [REMOVED]

Subtotal \$325.00
GST \$16.25

Total \$341.25

BioAlberta invoices are due and payable upon receipt.

Log in to view or pay this transaction on-line with your User ID & Password at www.bioalberta.com/my-account. Once you have logged in click on Orders & Transactions to view or pay your Invoice(s). To make an off-line credit card payment, please call 780.425.3815 or 780.425.3804.

Forgot your User ID or Password? Contact admin@bioalberta.com for help.

BioAlberta

Ph

GST # 877207225 RT 0001

Receipt for Ticket Purchase

Your e-tickets are available immediately for download and printing. Be sure to print the tickets and bring them with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket.

<http://www.theartof.com/leadership-women-calgary-2017/tickets/download?id=21308&code=7266cd8a-e6bf-0365-3bf5-b470d9fb4c7e>

Event	The Art of Leadership For Women - October 24, 2017
Name	Marian Gayed
Company	NorQuest College
Title	Vice President Business Development
Phone	Removed in accordance with FOIP
Email	Removed in accordance with FOIP
Address	10215 108 Street , 3-013 Edmonton, AB, T5Y1N6
General Passes	1
VIP Passes	0
Platinum Passes	0
Total Cost	\$471.45
Card Type	VISA
Card Number	Remove
Date	2017-08-10 13:48:35
Order Number	Removed in accordance with FOIP
HST/GST#	817421555-RT0001

Refund / Cancellation Policy

Tickets are non-refundable. If you are unable to attend, tickets may be transferred to another person or to a future conference. The Art of Productions Inc. reserves the right to cancel a conference prior to the start date or delay the start date due to low enrollment, speaker availability or other uncontrollable circumstances. If for these reasons a conference must be cancelled, The Art of Productions Inc. will refund only the cost of the conference registration.

The Art of Productions Inc. 46 Sherbourne Street, 3rd Floor. Toronto, ON, M5A 2P7, CANADA. (p) Removed in accordance with FOIP

20

*****:r*****:*****
CHE# # 339322 DATE 8/23/17
TAB. # 3 TIME 12:40PM

-- PASTA KITCHN : TERESA --

ITEMS ORDERED	AMOUNT
1 1/2 RISOTTO	16.00
1 LASAGNA	22.00
1 CARBONARA	22.00
1 CALZONE SIMMENTH	18.00
1 MEATBALL PANINI	16.00
2 COFFEE	7.00
2 MLL PEPSI	7.00

*****:r*****:*****

SUBTOTAL 148.00
GST PLUS 7.40

TOTAL DUE 155.40

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

* FOR RESERVATIONS: *
* Phone:780-488-3838 *

Visit Us Online: www.sicilianpk.com

***** Like and Follow Us *****

Instagram | Twitter | Facebook

***** @spk_jasperave *****

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/08/23
TIME 4437 12:45:00
SERV ID
CHECK # 339322
TABLE # 3
RECEIPT NUMBER
C82043559-001-284-003-0

PURCHASE
AMOUNT \$155.40
TIP \$23.31
TOTAL

\$178.71

VISA CREDIT

removed in
C3CACEEB0BBAC195
8080008000-6800
84C9BBD8BE8C0708
8080008000-7800

APPROVED

AUTH# 002501 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

108.00
5.40

113.40
+ 17.00 (tip)
130.40

(21)

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

** TRANSACTION RECORD **

Tran. #: 27746
RUC: Main
Table #: 22
Check #: 7133
Group #: 1
Employee #: [REDACTED]
Employee Name: BROOKE [REDACTED]

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

Amount \$88.20
Tip \$13.23

TOTAL CAD \$101.43

Reference #: 66242536 0010480010 C
Auth. #: 077951
TP18KS14/W66242536 005
2017/09/19 12:43:00

VISA CREDIT
[REDACTED]
8080008000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

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THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

[REDACTED] BROOKE [REDACTED]

Tbl 22/1 Chk 7133 Gst 3
Sep19'17 11:36AM

2 POP @ 4.00 8.00
1 ESPRESSO 0.00
americano 4.00
1 GAMBERI 18.00
Arugula 2.00
1 BYO ROSSO 12.00
crispy bacon 3.00
Irving's Bacon 3.00
Chicken 3.00
1 LUNCH COMBO 17.00

SPAGHETTI
COMBO

GREEN
COMBO
1 CAULIFLWR FRITTO 14.00

Subtotal 84.00
84.00 GST 4.20
Amount Due 88.20

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

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Hampton Inn & Suites Grande Prairie
 10405 117 Street • Grande Prairie, AB T8V 6M8
 Phone (780) 538-0722 • Fax (780) 538-0767

name GAYED, MARIAN address [REDACTED]	room number: 222/NQRR arrival date: 9/20/2017 7:37:00 PM departure date: 9/21/2017 adult/child: 1/0 room rate: 159.00 Rate Plan: HH # [REDACTED] AL: Car:	if the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number [REDACTED] 9/21/2017	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.	

date	reference	description	amount
9/20/2017	86726	GUEST ROOM	\$159.00
9/20/2017	86726	DMF 3%	\$4.77
9/20/2017	86726	GST 5%	\$8.19
9/20/2017	86726	HOTEL TAX 4%	\$6.55
9/21/2017	86898	VS *4008	(\$178.51)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	9/20/2017	STAY TOTAL
ROOM AND TAX	\$178.51	\$178.51
DAILY TOTAL	\$178.51	\$178.51



You have earned approximately 1309 Hilton Honors points for this stay. Hilton Honors (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Opening soon in Italy and Romania.

GST	\$0.00	\$0.00
Total Invoice Amount	\$159.00	\$19.51

GRAND PRAIRIE HAMPTONS
 10405 117 STREET
 GRAND PRAIRIE AB

CARD *****
 CARD TYPE VISA
 DATE 2017/09/21
 TIME 23:04 05:22:10
 INVOICE # 222
 RECEIPT NUMBER
 C84113498-001-202-056-0
 PRE-AUTH COMPLETION
 TOTAL

\$178.51

VISA CREDIT

APPROVED

AUTH# 089981
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

thanks.

initial

establishment no. and location signature of card member X	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
	total amount	-178.51

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

CITY OF EDMONTON

Term: ~~Removed~~
 Plate: ~~XXXXXXXXXX~~ Zone: 2014
 104 ST From 102 AVE to JASPER AVE West Side
 Valid through:
TUESDAY 19 SEP 17
5:22 PM
 Amount Paid: \$7.00 (GST incl.)
 Start Time: 9/19/2017 3:22 PM
 Trn: EB65da1c86201866
 Auth No: 076431
 Receipt No: ~~XXXXXXXXXX~~

24

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

10134 104 STREET NORTH.
 WE
 EDMONTON AB

CARD *****
 CARD TYPE VISA
 DATE 2017/09/19
 TIME 0005 15:25:28
 RECEIPT NUMBER
 H84157031-001-049-331-0

PURCHASE
 TOTAL
\$6.25

VISA CREDIT
 Removed in
 50DCC4FEB1A4761D
 0000000000-

APPROVED

AUTH# 058391 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT IS
 CL IS

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

252

Host: Time 09/19/2017
 252 3:26 PM
 10252

Tea Loose 3.75
 Muffin 2.50
 Subtotal 5.95

HERE Total 6.25

Debit \$ 6.25

5% of Net: 5.95 GST: 0.30

GST# 871137279RT

--- Check Closed ---

25

Employee ID / Name Removed Marian Gayed	Comment CHICAGO
Sheet ID 0000014472	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/09/20	AIRTRAV	Edm-Chicago-Edm	6900	10	28140	999			395.93
2017/09/20	PDCONF	Chicago Booth: Advanced Strategy Program: Building and Implementing Growth Strategies	6900	10	28140	999			13,249.47

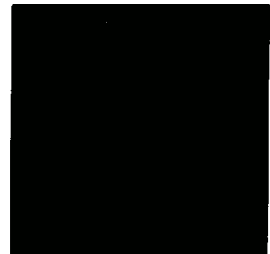
I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature: [Signature] Date: Sept 22/17

Approved by: [Signature] Date: Sept 25/17

Print Name: Dr. Jodi Abbott

Total Expenses:	13645.400	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	13645.400	
Amount Due Vendor:	0.000	

Booking Confirmation

 Booking Reference: **Remove**

Date of issue: 20 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


- Depart
Economy Flex

 Friday
13 Oct, 2017

 10:00
Edmonton
Edmonton Intl. (YEG), AB

 10:53
Calgary
Calgary Intl. (YYC), AB

 0hr53
Economy Q
Operated by: **Remove**

Layover in Calgary

1hr32

 Friday
13 Oct, 2017

 12:25
Calgary
Calgary Intl. (YYC), AB

 16:50
Chicago
O'Hare Intl. (ORD), IL
Terminal 1

 3hr25
Economy Q
Operated by: **Remove**

Total duration

5hr50

 Flight **Remove** This is a codeshare flight with United Airlines. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.united.com>.


- Return
Economy Flex

 Saturday
21 Oct, 2017

 14:10
Chicago
O'Hare Intl. (ORD), IL
Terminal 2

 16:41
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

 1hr31
Economy Q
Remove
Removed in accordance with FOIP

Layover in Toronto

1hr14

 Saturday
21 Oct, 2017

 17:55
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

 20:04
Edmonton
Edmonton Intl. (YEG), AB

 4hr09
Economy Q
Remove
Removed in accordance with FOIP

Total duration

6hr54

Passengers

Marian Gayed

Ticket Number
0142183411227

Air Canada - Aeroplan
562175265

Seats



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$395.93

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$15.01

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
\$0.52

1 adult

Air Transportation Charges

Base Fare 258.00

Taxes, fees and charges

September 11 Security Fee 8.83

Goods and Services Tax - Canada no. 100092287 RT0001 15.01

U.S. Immigration User Fee 8.54

Agriculture Fee - United States 4.83

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 0.52

U.S. Federal Customs Fee 8.71

Air Travellers Security Charge 12.10

Airport Improvement Fee - Canada 34.00

Passenger Facility Charge - United States 5.49

Transportation Tax - U.S. 43.90

Total airfare and taxes before options (per passenger) \$395.93

Number of passengers X 1

Total \$395.93

GRAND TOTAL (Canadian dollars) \$395.93

Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Nadine [Redacted]

From: Marian Gayed
Sent: Wednesday, September 20, 2017 12:03 PM
To: Nadine [Redacted]
Subject: FW: Transaction Receipt from Chicago Booth Exec Ed for \$10500.00 (USD)

Nadine [Redacted]

Executive Assistant to the Vice Presidents of
External Affairs and Corporate Counsel
and Business Development
NorQuest College

[Redacted]
www.norquest.ca

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



From: Auto-Receipt [mailto:noreply@mail.authorize.net]
Sent: Wednesday, September 20, 2017 11:46 AM
To: Marian Gayed [Redacted]
Subject: Transaction Receipt from Chicago Booth Exec Ed for \$10500.00 (USD)

Order Information

Description: CVENT Transaction

Invoice Number [Redacted] PO Number The Advanced Strategy Pro
Customer ID [Redacted]

Billing Information

Marian Gayed
NorQuest College

[Redacted]
[Redacted]
FOIP

Shipping Information

Total: \$10500.00 (USD)

Payment Information

Date/Time: 20-Sep-2017 10:45:30 PDT
Transaction ID: [Redacted]
Payment Method: [Redacted]
Transaction Type: Purchase

Auth Code: [REDACTED]

Merchant Contact Information [REDACTED]

Chicago Booth Exec Ed
CHICAGO, IL 60611
US

[REDACTED]

The Advanced Strategy Program: Building and Implementing Growth Strategies

REGISTRATION DETAILS

Name:

Marian Gayed

Title:

Vice President Business Development

Company:

NorQuest College

Address:

10215 108 Street

Edmonton, Alberta T5J 1L6

Canada

Confirmation Number:

(needed to modify your registration)

Event Title:

The Advanced Strategy Program: Building and Implementing Growth Strategies

Location:

Gleacher Center

450 N Cityfront Plaza Dr.

Chicago, Illinois 60611

USA

Phone:

Removed

Date:

10/16/2017

Time:

8:30 AM

Links to program details and content will be posted here closer to the session start date.

PROGRAM SUMMARY

Courses

Date	Type	Invoice #	Course Fee	Amt Paid	Amt Due
09/19/2017 10:28 AM CT	offline order	Removed in	\$10,500.00	\$10,500.00	\$0.00
Total:			\$10,500.00	\$10,500.00	\$0.00

PAYMENT DETAILS

Contact us at **Removed in** you have any questions regarding your registration.

Details

Date	Type	Reference #	Amt Paid
09/20/2017	Visa	Remove	\$10,500.00

Removed in accordance with FOIA

Apply

MARIAN GAYED

Logout

Site Search

Help | Print

Account Activity

Removed in accordance with FOIA

Removed in accordance with FOIA

Current Balance
Pending Transactions
Available Credit
Credit Limit
Balance Date as of

Removed in accordance with FOIA
Sep 22, 2017

Statement
Payment Due
Statement balance
Minimum Payment
Last Payment

Removed in accordance with FOIA

Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View Aug 29, 2017 to today (Since last statement)

Transactions

Date	Transaction Description	Debit	Credit	Balance
------	-------------------------	-------	--------	---------

Pending Transactions

Removed in accordance with FOIA

Sep 20, 2017	Chicago Booth Exec Ed	13,249.47		
--------------	-----------------------	-----------	--	--

Removed in accordance with FOIA



Removed in accordance with FOIA

Employee ID / Name Removed Marian Gayed	Comment MEXICO - Green Expo
Sheet ID 0000014446	
Business Purpose NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2017/09/03	OTHER	Taxi to Airport	6000	10	28140	999			49.28
②	2017/09/09	OTHER	Taxi Home from Airport	6000	10	28140	999			57.20
③	2017/09/01	AIRTRAV	Flights to and from Mexico	6000	10	28140	999			1,784.11
④	2017/08/17	SUPPL	Business Mission Agreement	6901	10	28140	999			150.00
⑤	2017/09/09	HOTEL	Hotel in Mexico City	6000	10	28140	999			1,096.13
⑥	2017/09/04	OTHER	Taxi	6000	10	28140	999			48.13
⑦	2017/09/07	OTHER	Taxi	6000	10	28140	999			11.34
⑧	2017/09/05	OTHER	Taxi	6000	10	28140	999			13.75
⑨	2017/09/06	OTHER	Taxi	6000	10	28140	999			37.81
⑩	2017/09/08	OTHER	Taxi	6000	10	28140	999			41.25
⑪	2017/09/08	OTHER	Taxi	6000	10	28140	999			41.25
⑫	2017/09/09	OTHER	Taxi	6000	10	28140	999			34.38
⑬	2017/09/09	OTHER	Transportation	6000	10	28140	999			25.44
	2017/09/03	DINNER	Per Diem - Dinner	6000	10	28140	999			20.75
	2017/09/04	DAYOC	Daily Per Diem	6000	10	28140	999			14.65
	2017/09/04	BREAKFS	Per Diem - Breakfast	6000	10	28140	999			9.20
	2017/09/04	LUNCH	Per Diem - Lunch	6000	10	28140	999			11.60
	2017/09/04	DINNER	Per Diem - Dinner	6000	10	28140	999			20.75
	2017/09/05	DAYOC	Daily Per Diem	6000	10	28140	999			14.65
	2017/09/05	BREAKFS	Per Diem - Breakfast	6000	10	28140	999			9.20
	2017/09/05	LUNCH	Per Diem - Lunch	6000	10	28140	999			11.60
	2017/09/05	DINNER	Per Diem - Dinner	6000	10	28140	999			20.75
	2017/09/06	DAYOC	Per Diem - Daily	6000	10	28140	999			14.65
	2017/09/06	BREAKFS	Per Diem - Breakfast	6000	10	28140	999			9.20
	2017/09/06	LUNCH	Per Diem - Lunch	6000	10	28140	999			11.60
	2017/09/06	DINNER	Per Diem - Dinner	6000	10	28140	999			20.75
	2017/09/07	DAYOC	Per Diem - Daily	6000	10	28140	999			14.65
	2017/09/07	BREAKFS	Per Diem - Breakfast	6000	10	28140	999			9.20
	2017/09/07	LUNCH	Per Diem - Lunch	6000	10	28140	999			11.60
	2017/09/07	DINNER	Per Diem - Dinner	6000	10	28140	999			20.75
	2017/09/08	DAYOC	Per Diem - Daily	6000	10	28140	999			14.65



BANK OF CANADA
BANQUE DU CANADA

Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

New Conversion

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Mexican peso → Canadian dollar

Exchange rate summary

Low	2017-09-12	0.06845
Average	2017-09-04 — 2017-09-15	0.06875
High	2017-09-05	0.06927

Results

Date	Value of 700.00 MXN in CAD	MXN → CAD	CAD → MXN
2017-09-04	Bank holiday	Bank holiday	Bank holiday
2017-09-05	48.49 CAD	0.06927	14.4363
2017-09-06	48.20 CAD	0.06885	14.5243
2017-09-07	48.06 CAD	0.06866	14.5645
2017-09-08	47.96 CAD	0.06852	14.5943
2017-09-11	48.08 CAD	0.06869	14.5582
2017-09-12	47.92 CAD	0.06845	14.6092
2017-09-13	48.01 CAD	0.06858	14.5815
2017-09-14	48.15 CAD	0.06879	14.5370
2017-09-15	48.24 CAD	0.06892	14.5096

Daily Exchange Rates Lookup

Search and download exchange rate data for 26 currencies.

SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/09/09
TIME 8350 23:40:19
INVOICE # 960809
RECEIPT NUMBER
C85053358-001-001-434-0

PURCHASE
AMOUNT \$52.00
TIP \$5.20
TOTAL

\$57.20

VISA CREDIT

4C73FDEC0EF4BC30
8080008000-6800
F4B14004B45F0F05
8080008000-7800

APPROVED

AUTH# 005231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

2

SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/09/03
TIME 8072 10:52:18
INVOICE # 255585
RECEIPT NUMBER
C85050118-001-001-014-0

PURCHASE
AMOUNT \$44.80
TIP \$4.48
TOTAL

\$49.28

VISA CREDIT

2BUD692D76C46945
8080008000-6800
46741EEF13CFB853
8080008000-7800

APPROVED

AUTH# 064841 01-027
THANK YOU

CARDHOLDER COPY

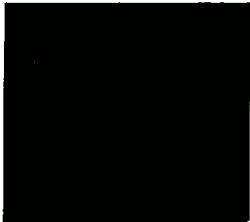
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

1



Booking Confirmation



Booking Reference: **Removed**

Date of issue: 01 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Sunday
03 Sep, 2017

12:30
Edmonton
Edmonton Intl. (YEG), AB



13:02
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC241

1hr32
Economy V
Operated by: Air Canada | A320-200 |
WIFI
Air Canada Café

Layover in Vancouver

1hr28

Sunday
03 Sep, 2017

14:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



21:55
Mexico City
Benito Juárez Intl. (MEX), MX
Terminal 1

AC1984

6hr25
Economy V
Operated by: Air Canada | A319-100 |
WIFI
Air Canada Café

Total duration

8hr25

① AC1984 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

2

Saturday
09 Sep, 2017

13:45
Mexico City
Benito Juárez Intl. (MEX), MX
Terminal 1



19:20
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC1981

4hr35
Economy Q
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Café

Layover in Toronto

1hr40

AC1981 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Saturday
09 Sep, 2017

21:00
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



23:09
Edmonton
Edmonton Intl. (YEG), AB

AC175

4hr09
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café

Total duration

10hr24

Passengers

Marian Gayed

Ticket Number

Air Canada - Aeroplan

Seats

AC241 16F

AC1984 17F

AC1981 16F

AC175 19F

Purchase summary

Credit/Debit Card *****

Amount paid: \$1784.11

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$1.50

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$0.52

	1 adult
Air Transportation Charges	
Base Fare	1481.00
Surcharges	40.00
Carrier Surcharge	110.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
International Airport Departure Tax - Mexico	56.17
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Tourism Tax - Mexico	35.01
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	34.00
Total airfare and taxes before options (per passenger)	\$1784¹¹
Number of passengers	X 1
Total	\$1,784¹¹
GRAND TOTAL (Canadian dollars)	\$1784¹¹



Business Mission Agreement: Financial Agreement

BETWEEN THE CANADIAN DIPLOMATIC OR TRADE OFFICE IN MEXICO AND Marian Gayed.

The purpose of this document is to define the applicable responsibilities of the signing parties, the Canadian Embassy to Mexico, herein after referred to as "the Post", on the one hand, and the Canadian company, herein after referred to as "the Participant", on the other hand, prior and during their participation in the THE GREEN EXPO 2017 INCOMING MISSION TO MEXICO, September 6-8th, 2017, herein after referred to as "the Mission".

1. Responsibilities of the Participant

(a) The Participant agrees to pay the amount of CAD \$150 (One hundred and fifty Canadian dollars) by August 14th, 2017, to partially contribute to cover the total costs incurred for his / her participation in the Mission.

2. Responsibilities of the Post

(a) The Post will cover the expenses for the aforementioned event, except for the ones associated with international, domestic or local transportation to / from Canada and within the country of Mexico, nor particular interpretation requirements, accommodation or meals.

3. Cancellation

(a) The post will inform the Participant immediately in case the event is cancelled.
(b) If the mission is cancelled after payment for services, the post shall return the balance of funds to the Participant after deducting any expenses already incurred by the Post.

4. Dispute Resolution

(a) Should a dispute arise in relation to this Agreement, representatives of both the Participant and the post shall meet in an attempt to resolve the matter.
(b) In the event that they do not reach agreement, they will refer the matter to a mutually agreed third party who will make a final and binding decision.

5. Notification of Changes

(a) Where required, notice will normally be in writing, either by mail or by signed facsimile.

6. Disposition of Unused Funds


(a) Should any funds remain after the event, the post shall return the balance of funds to the Participant after deducting all expenses already incurred.

7. Term of the Agreement

(a) The start date of this Agreement is August 1st, 2017, and its expiration date is September 10th, 2017.

8. Signatures

PARTICIPANT

Date: August 17, 2017 Signature: 
Name and title: Marian Gayed, Vice President Business Development Organization: NorQuest College
Phone: Removed in E-mail: Removed in

POST

Name & title: Removed in accordance with
Date: 2017-08-17 Signature: 
Organization: Canadian Embassy in Mexico Phone: Removed in E-mail: Removed in accordance with

PLEASE RETURN THIS FORM TO:

Rosalba Removed in accordance with and/or Mariana Removed in accordance with

(4)

**CREDIT CARD PAYMENT AUTHORISATION /
AUTORISATION DE PAIEMENT PAR CARTE DE CRÉDIT**


Company name / Nom de la société NorQuest College	Address / Adresse 10215 108 Street
Telephone No. / No. téléphone [REDACTED]	Fax No. / No. télécopieur [REDACTED]
E-mail address / Adresse courriel [REDACTED]	
Purpose and Destination of Funds / Raison de l'envoi et destinataire des fonds Green Expo - Mexico City Trip/Registration	

Yes, I authorize the Department of Global Affairs Canada (GAC) to use the credit card mentioned below.
Ouf, j'autorise le ministère des Affaires mondiales Canada (AMC) à utiliser la carte de crédit ci-bas.

CAD Amount / CAD Montant: **\$150**

Credit card information will be destroyed once the transaction is completed. Thank you /
L'information sur la carte de crédit sera détruite une fois que la transaction sera effectuée. Merci.

Payment Method / Mode de paiement

<input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express	
Credit Card Number / Numéro de carte de crédit [REDACTED]	Expiration Date / Date d'expiration [REDACTED] Month / Mois - Year / Année
Name of Card Holder / Nom du détenteur de la carte Marian Gayed	Signature of Card Holder / Signature du détenteur 

Please fax this form to /
Veuillez envoyer ce formulaire par télécopieur au

[REDACTED]

Attention to / À l'attention de : **SPA Account/Compte CFD (SMFR)** [REDACTED]
[REDACTED] with FOIP

Affaires Mondiales Canada / Global Affairs Canada
Finance Division / Division des finances SMFR
200, boul. Sacré-Cœur
Gatineau (Québec)
K1A 0H3
Telephone: 343-203-8003



Business Mission Agreement: Financial Agreement

BETWEEN THE CANADIAN DIPLOMATIC OR TRADE OFFICE IN MEXICO AND Marian Gayed.

The purpose of this document is to define the applicable responsibilities of the signing parties, the Canadian Embassy to Mexico, herein after referred to as "the Post", on the one hand, and the Canadian company, herein after referred to as "The Participant", on the other hand, prior and during their participation in the THE GREEN EXPO 2017 INCOMING MISSION TO MEXICO, September 8-8th, 2017, herein after referred to as "the Mission".

1. Responsibilities of the Participant

(a) The Participant agrees to pay the amount of CAD \$150 (One hundred and fifty Canadian dollars) by August 14th, 2017, to partially contribute to cover the total costs incurred for his / her participation in the Mission.

2. Responsibilities of the Post

(a) The Post will cover the expenses for the aforementioned event, except for the ones associated with international, domestic or local transportation to / from Canada and within the country of Mexico, nor particular interpretation requirements, accommodation or meals.

3. Cancellation

(a) The post will inform the Participant immediately in case the event is cancelled.
(b) If the mission is cancelled after payment for services, the post shall return the balance of funds to the Participant after deducting any expenses already incurred by the Post.

4. Dispute Resolution

(a) Should a dispute arise in relation to this Agreement, representatives of both the Participant and the post shall meet in an attempt to resolve the matter.
(b) In the event that they do not reach agreement, they will refer the matter to a mutually agreed third party who will make a final and binding decision.

5. Notification of Changes

(a) Where required, notice will normally be in writing, either by mail or by signed facsimile.

6. Disposition of Unused Funds


(a) Should any funds remain after the event, the post shall return the balance of funds to the Participant after deducting all expenses already incurred.

7. Term of the Agreement

(a) The start date of this Agreement is August 1st, 2017, and its expiration date is September 10th, 2017.

8. Signatures

PARTICIPANT

Date: August 17, 2017 Signature: 
Name and title Marian Gayed, Vice President Business Development Organization NorQuest College
Phone Removed in accordance with FOIP E-mail Removed in accordance with FOIP

POST

Name & title: Removed in accordance with FOIP
Date: _____ Signature: _____
Organization: Canadian Embassy in Mexico Phone: Removed in accordance with FOIP E-mail: Removed in accordance with FOIP

PLEASE RETURN THIS FORM TO:

Rosalba Removed in accordance with FOIP and/or Mariana Removed in accordance with FOIP

Nadine [REDACTED]

From: Ashley [REDACTED]
Sent: Friday, September 1, 2017 3:28 PM
To: Nadine [REDACTED]
Subject: Hotel - Marian Gayed - Sep 3-9

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: XHN3HG DATE: 01 SEP 2017
AGENT: 2ECO0AQ

TO: NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6
FOR: GAYED/MARIAN MS

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

03 SEP 17 HOLIDAY INN CONFIRMED
SUNDAY HOLIDAY INN EXP STE 06 NT/S - OUT 09SEP
DAKOTA: 95 RATE- 155.00
MEXICO DIF 03810 1 ROOM/S
PHONE-52-55-11641160 GUARANTEE-CREDIT CARD
FAX-52-55-11641162
CONFIRMATION-61133884
GUARANTEED
HI81964ARR03SEP CXL:CXL AFTER 1800 01SEP FORFEIT FIRST NITE STAY

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





Dakota 95, Colonia Napoles
Mexico DF, 03810
Mexico

Information Folio
Folio Informativo

September, 9th 2017
9 de Septiembre de 2017

Arrival 03-09-17
Llegada

Departure 09-09-17
Salida

Room 2607
Habitación

Persons 1
Personas

Cashier [REDACTED]
Cajero

Guest

Marian Gayed
, Canada

Marian Gayed
Canada

<u>Date</u> Fecha	<u>Description</u>	<u>Descripción</u>	<u>Amount</u> Montos
03-09-17	Package Rate		1,480.00
03-09-17	ISH 3%		41.55
03-09-17	IVA 16%		236.79
04-09-17	Package Rate		2,682.50
04-09-17	ISH 3%		77.63
04-09-17	IVA 16%		429.19
05-09-17	Package Rate		2,867.50
05-09-17	ISH 3%		83.18
05-09-17	IVA 16%		458.79
06-09-17	Package Rate		2,682.50
06-09-17	ISH 3%		77.63
06-09-17	IVA 16%		429.19
07-09-17	Package Rate		2,127.50
07-09-17	ISH 3%		60.98
07-09-17	IVA 16%		340.39
08-09-17	Package Rate		1,572.50
08-09-17	ISH 3%		44.33
08-09-17	IVA 16%		251.59
09-09-17	Visa		-15,943.74

BANBAJO

CHECK OUT
HOLIDAY INN EXPRESS
DAKOTA 110 95
MEXICO DF
7977607
CADA 1

<< COPY CLIENTE >>

NUMERO DE TARJETA
***** [REDACTED] *****
CREDITO/DEBITO/CAN/CREDITO/PL

APROBADA
AUT:01575I OPER:007520
LOTE:000714 REF:007524
RID: [REDACTED] VISA CREDIT
AROC:13D4CE46A6020467
TC:8710C56783A0EED4
No FOLIO: 4000



FEC 43.74 9:58:00

\$ 15,943.74
Total
\$ 0.00
Saldo



\$1096.13
CDN


You could have earned points during your stay. Join the IHG Rewards Club program now at www.ihg.com/rewardsclub.



		Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211		Folio Number Número de Folio No. [REDACTED]	
Name and Surname / Nombre y Apellido				Room number / número de Habitación	
Date: Day / Día 04		Month / Mes sept		Year / Año 2017	
Guide / Guía Driver / Conductor		Car Charge \$ 700.00		Tip Propina	
Destination / Destino Hotel- TecMoutwey - Hotel		Subtotal Total Parcial		15 % Service Charge Cargo por Servicio	
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiablez Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente El sitio se deslinda de cualquier recibo Fiscal al aceptar este comprobante				I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación	

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\$48.13

		Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211		Folio Number Número de Folio No. [REDACTED]	
Name and Surname / Nombre y Apellido				Room number / número de Habitación	
Date: Day / Día 07		Month / Mes sep		Year / Año 2017	
Guide / Guía Driver / Conductor Edgoy		Car Charge 165.00		Tip Propina	
Destination / Destino Transportation		Subtotal Total Parcial		15 % Service Charge Cargo por Servicio	
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiablez Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente El sitio se deslinda de cualquier recibo Fiscal al aceptar este comprobante				I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación	



VENTA

AG DE VIAJ TRANS EJ TU
 (8001) AG DE VIAJ TRANS EJ TU
 NAVARRA 62
 CUL. ALAMOS, DF

7793241 AG DE VIAJ TRANS EJ TU

eta: XXXXXXXXXXXX [REDACTED]

-C-L-I-E-N-T-E-

165.00 MXN

Fecha: 07/09/2017 18:41:38
 ME OBLIGO EN LOS TERMINOS DADOS
 AL REVERSO DE ESTE DOCUMENTO

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 Taxis Turísticos Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211			Folio Number Número de Folio No. [REDACTED]	
Name and Surname / Nombre y Apellido			Room number / número de Habitación	
Date: Day / Día 05	Month / Mes SEP	Year / Año 2017	Car Charge	200-
Guide / Guia Driver / Conductor Edgar			Tip Propina	-
			Subtotal Total Parcial	-
Destiny / Destino Transportation Chapultepec			15 % Service Charge Cargo por Servicio	-
			Total Total	200-
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archaeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiabilidad Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente El sitio se deslinda de cualquier recibo Fiscal al aceptar este comprobante			 CIUDAD DE MÉXICO	
			I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación	

8

\$13.75

 Taxis Turísticos Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211			Folio Number Número de Folio No. [REDACTED]	
Name and Surname / Nombre y Apellido			Room number / número de Habitación	
Date: Day / Día 06	Month / Mes SEP	Year / Año 2017	Car Charge	550-
Guide / Guia Driver / Conductor Edgar			Tip Propina	-
			Subtotal Total Parcial	-
Destiny / Destino Transportation Downtown			15 % Service Charge Cargo por Servicio	-
			Total Total	550-
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archaeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiabilidad Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente El sitio se deslinda de cualquier recibo Fiscal al aceptar este comprobante			 CIUDAD DE MÉXICO	
			I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación	

Sant

 Santander

VENTA

AG DE VIAJ TRANS EJ TU
 (0001) AG DE VIAJ TRANS EJ TU
 NAVARRA 52
 COL. ALAMOS, DF

7793241 AG DE VIAJ TRANS EJ TU

No. Tarjeta: xxxxxxxxxxxx [REDACTED]
 Visa

-C-L-I-E-N-T-E-

Santander

PROBADA
 PORTE

\$ 550.00 MXN

462266798
 1-2017006222506

FECHA:

Fecha: 06/09/2017 22:36:19
 ME OBLIGO EN LOS TERMINOS DADOS
 AL REVERSO DE ESTE DOCUMENTO

Condiciones de Pago

4.3.10





462266798

Santander


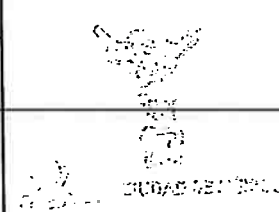
9

\$37.81

			Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211		Folio Number Número de Folio N° Removed	
Name and Surname / Nombre y Apellido				Room number / número de Habitación		
Date: Day / Día		Month / Mes	Year / Año		Car Charge	
08		SEP	2017		600-	
Guide / Guia Driver / Conductor				Tip Propina		
Tomas				-		
Destiny / Destino				Subtotal Total Parcial		
Embassy				-		
				15 % Service Charge Cargo por Servicio		
				-		
				Total Total		
				600-		
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archaeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiability Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente						
				I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación		



⑩

\$41.25

			Sitio de Taxis Turísticos BASE-STV/DGSTPIDF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211		Folio Number Número de Folio N° Removed	
Name and Surname / Nombre y Apellido				Room number / número de Habitación		
Date: Day / Día		Month / Mes	Year / Año		Car Charge	
08		SEP	2017		600-	
Guide / Guia Driver / Conductor				Tip Propina		
Edgar				-		
Destiny / Destino				Subtotal Total Parcial		
Transportation				-		
				15 % Service Charge Cargo por Servicio		
				-		
				Total Total		
				600-		
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archaeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiability Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente						
				I accept the charge for this service to my room account Acepto el cargo por este servicio a la cuenta de mi habitación		

⑪

\$41.25

		Sitio de Taxis Turísticos BASE-STV/DGSTP/DF/DO/130-5 Dakota 95 Colonia Nápoles C.P. 03810, México, D.F. Teléfono Sitio 5543-2211		Folio Number Número de Folio No. [Redacted]	
Name and Surname / Nombre y Apellido				Room number / número de Habitación	
Date: Day / Día 09		Month / Mes SEP		Year / Año 2017	
Guide / Guía Driver / Conductor Edgón				Car Charge 500-	
Destination / Destino Transportation				Tip Propina -	
Transfers Airport-Hotel-Airport / Traslados Aeropuerto-Hotel-Aeropuerto Service per day or hours / Servicio por día u horas Tours / Recorridos Turísticos Sanctuary / Santuario Archaeological sites / Sitios Arqueológicos Museums / Museos Colonial Cities / Ciudades Coloniales Seriousness, Absolute Honesty and reliability / Seriedad, Honestidad y Confiabilidad Absoluta The service is provided by an independent firm / El servicio es proporcionado por una firma independiente El sitio se deslinda de cualquier recibo Fiscal al aceptar este comprobante				Subtotal Total Parcial -	
				15 % Service Charge Cargo por Servicio -	
				Total Total 500-	
					
				I accept the charge for this service to my room account. Acepto el cargo por este servicio a la cuenta de mi habitación	

12

\$34.38



NUEVA IMAGEN
 TRANSPORTACION TERRESTRE NUEVA IMAGEN AC
 R.F.C. TTN08072242A

TALON PASAJERO

Folio [REDACTED] Serie B
 Codigo de Seguridad [REDACTED]
 Cajero: **Rantonio** Fecha: **03/09/17**
 Caja: **8** Hora: **22:46:30**
 Destino: **NAPOLIS**
 Delegacion: **BENITO** [REDACTED]
EJECUTIVO Zona **5**
 Tarifa: **370.00**
 Forma Pago: **Tarjeta** [REDACTED]
 Moneda: **Pesos** [REDACTED]

Reservaciones: (55) 57-16-16-16
 Facturacion: facturacionnuevaimagen.com
 .com.mx

Bancomer

TRANSP TERRESTRE NVA I
 CARLOS LEON SW TER 2 L 11M 03
 APTO INTNA
 MEXICO DF, Distrito Federal
 009091190-001
 LEON 03SLP17 INRA 22:47
 RT528G0250030400MRET26.01

C-L-I-E-N-T-E

***** [REDACTED] *****

VENTA

TOTAL M.N. \$ 370.00

V6 181 000020 002094
 APROBACION: 085131
 AL NEG. LITCA CREDIT
 AYO: [REDACTED]
 ARDC: 0435ALCAG4UBAT7

'USA SIEMPRE' TU TARJETA BANCOMER
 TE OFRECE LOS MEJORES BENEFICIOS

FIRMA: _____
 GAYED/MARTAN

PAGARE NEGOCIABLE UNICAMENTE CON
 INSTITUCIONES DE CREDITO
 DESCUBRE AL REVERSO
 PROMOCIONES DE TU TARJETA

(13)

\$25.44