

<b>Report</b> 0000022368	
<b>Employee</b> Gayed, Marian	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

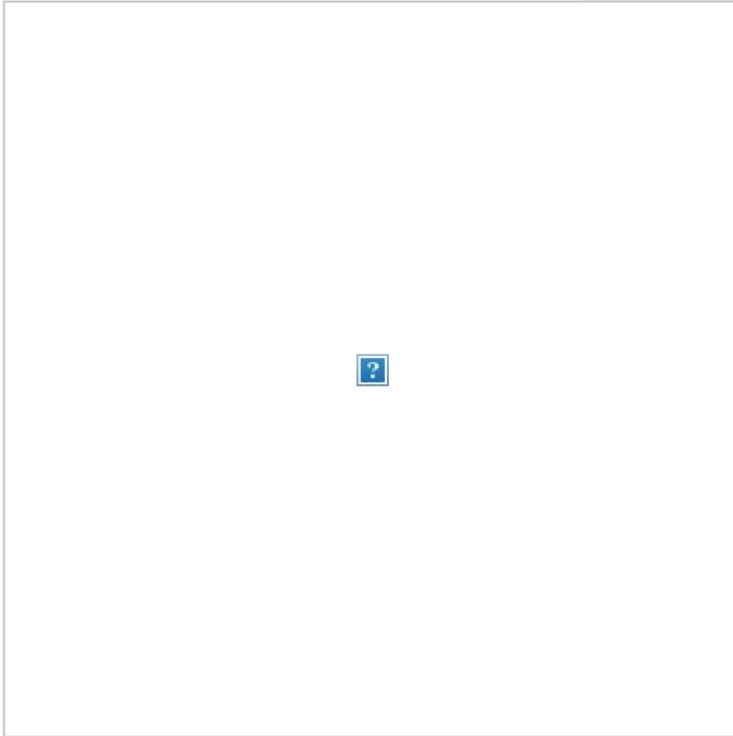
Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
05/27/2020	PD Conference / Course			<input checked="" type="checkbox"/>	US Bank VISA	169.50 CAD	1.00	169.50 CAD
Next Level Governance for the New Normal (ICD)					INSTITUTE OF CORPORATE			
06/05/2020	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	120.49 CAD	1.00	120.49 CAD
Gift for Outgoing Interim President (Approved by BoG Chair)					HUDSON'S BAY #1125			

Employee Expenses	<b>289.99 CAD</b>
Cash Advances Applied	<b>0.00 CAD</b>
Non-Reimbursable Expenses	<b>0.00 CAD</b>
Prepaid Expenses	<b>0.00 CAD</b>
Amount Due to Supplier	<b>289.99 CAD</b>
Amount Due to Employee	<b>0.00 CAD</b>

**From:** [orders@icd.ca](mailto:orders@icd.ca)  
**To:** [Dylan Schoonover](#)  
**Subject:** Order Receipt  
**Date:** Tuesday, May 26, 2020 12:45:06 PM

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**ATTENTION: This e-mail originated from outside of NorQuest**



2701 - 250 Yonge Street  
Toronto, ON M5B 2L7  
Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: [www.icd.ca](http://www.icd.ca)

Dear Marian,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:** 145409

**Order Date:** May 26, 2020 2:43 PM

**Bill To:** Ms Marian Gayed

**Order Total:** 169.50

**Payment Method:** VISA [REDACTED]

**Name on Card:** Marian Gayed

<b>Item</b>	<b>Price</b>	<b>Qty</b>	<b>Total</b>
Next Level Governance for the New Normal - Ms Marian Gayed <i>When:</i> May 28, 2020 - May 28, 2020 <i>Registration option:</i> May 28, 2020 9:30 AM - Next Level Governance for the New Normal	150.00	1	150.00
	<b>Item Total</b>		150.00
	<b>Shipping</b>		0.00
	<b>Handling</b>		0.00
	<b>Tax</b>		19.50
	<b>Item Grand Total</b>		169.50
	<b>Transaction Grand Total</b>		169.50

Thank you again for your support!  
This is an automatically generated email, please do not reply.

**GST/HST# 12179 8201**  
**QST# 12048 55478**

COMMONS BAY  
180-000-0011  
ADDRESS: 180 11717  
WYO 82406  
PHONE: 307-234-3800

1. 20 3 KAL-126 4 100 114.78  
AMOUNT DUE 114.78  
TOTAL 114.78  
SALES TAX 0.00  
TOTAL 114.78

STRIKE ONLY 0.00

TOTAL 114.78

YOUR TOTAL INVOICE AMOUNT: 114.78

180-000-0011  
180 11717  
WYO 82406  
307-234-3800

YOUR TOTAL INVOICE AMOUNT: 114.78

<b>Report</b> 0000022437	
<b>Employee</b> Gayed, Marian	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
07/15/2020	PD Conference / Course			<input checked="" type="checkbox"/>	US Bank VISA	149.00 USD	1.40	208.02 CAD
Registration for 3 Day Online WOBI Conference					WOBI - WBF			

Employee Expenses	208.02 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	208.02 CAD
Amount Due to Employee	0.00 CAD

Your WOBI receipt [#1471-2388] x +

File | I:/VPBD/SEA%20VP%20BD/Dylan%20Schoonover%20Folder/Marian/Expenses/2020-21/July%202020%20Corporate%20Card/Y...

### Receipt from WOBI

Receipt #1471-2388

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$149	July 15, 2020	[REDACTED]

SUMMARY

Wobi Digital Events - Order 3866	\$149.00
<b>Amount paid</b>	<b>\$149.00</b>

If you have any questions, visit our support site at <https://www.wobi.com/contact/>, contact us at [info.us@wobi.com](mailto:info.us@wobi.com), or call at +1 212-317-9110.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at WOBI, which partners with

Type here to search

1:57 PM 7/22/2020