

<b>Employee ID / Name</b> Removed / Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000018916	
<b>Business Purpose</b> NorQuest Expense Claim	

Apr 5/1921



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount	
1	2018/09/10	KMS	Stakeholder Meeting	6000	10	80500	999			11.11	✓
2	2018/09/24	KMS	Lecture	6000	10	80500	999			3.03	✓
3	2018/09/27	KMS	Dinner Event	6000	10	80500	999			13.64	✓
4	2018/10/03	KMS	Event	6000	10	80500	999			16.67	✓
5	2018/10/09	KMS	Stakeholder Meeting	6000	10	80500	999			6.06	✓
6	2018/10/25	KMS	Stakeholder Meeting	6000	10	80500	999			21.72	✓
7	2018/10/30	KMS	Event	6000	10	80500	999			3.54	✓
8	2018/11/19	KMS	Lecture Event	6000	10	80500	999			3.03	✓
9	2018/11/22	KMS	Lecture Event	6000	10	80500	999			3.03	✓
10	2018/11/28	KMS	PD Workshop	6000	10	80500	999			8.08	✓
11	2018/12/10	KMS	Stakeholder Meeting	6000	10	80500	999			7.07	✓
12	2019/01/08	KMS	Board Retreat	6000	10	80500	999			111.10	✓
13	2019/01/28	KMS	Stakeholder Meeting	6000	10	80500	999			3.54	✓
14	2019/02/06	KMS	Dinner Event	6000	10	80500	999			5.05	✓
15	2019/03/06	KMS	Stakeholder Meeting	6000	10	80500	999			13.13	✓
16	2019/03/18	KMS	Event in Calgary	6000	10	80500	999			303.00	✓
17	2019/03/20	KMS	Lecture Event	6000	10	80500	999			10.61	✓
18	2019/03/20	KMS	Stakeholder Meeting	6000	10	80500	999			2.53	✓
19	2019/01/30	DINNER	Stakeholder Meeting	6000	10	80500	999			20.75	✓
20	2019/01/31	DINNER	Stakeholder Meeting	6000	10	80500	999			20.75	✓
21	2019/02/01	BREAKFS	Stakeholder Meeting	6000	10	80500	999			9.20	✓
22	2019/02/03	BREAKFS	Stakeholder Meeting	6000	10	80500	999			9.20	✓
23	2019/03/19	HOTEL	Stakeholder Event	6000	10	80500	999			332.78	✓
24	2019/03/15	OTHER	Parking - Event	6000	10	80500	999			34.00	✓
25	2019/03/15	OTHER	Parking - Team Event	6000	10	80500	999			17.00	✓
26	2019/03/08	HOST	Stakeholder Meeting	6003	10	80500	999			134.03	✓
27	2019/03/19	HOST	Stakeholder Event	6003	10	80500	999			100.00	✓
28	2019/06/05	PDCONF	PD Conference	6900	10	80500	999			299.00	✓

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

Employee signature: [Signature] Date: March 26 2019

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

Approved by: Jodi Abbott Date: March 27/19

Print Name: Jodi Abbott

Total Expenses:	1522.650	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1522.650	
Amount Due Vendor:	0.000	

ed

**Karmen Wachniak**

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**From:** no-reply@marriott.com  
**Sent:** Wednesday, March 13, 2019 2:27 PM  
**To:** Karmen Wachniak  
**Subject:** marian gayed (karmen.wachniak@norquest.ca) sent you an email from www.marriott.com

This Marriott.com reservation email has been forwarded to you by marian gayed (karmen.wachniak@norquest.ca)

Calgary Marriott Downtown Hotel  
110 9th Avenue SE  
Calgary, Alberta T2G 5A6  
Canada  
+14032667331  
Fax: +14032691961

Guest name: marian gayed  
Confirmation Number: 82754257  
Check-in: Monday, March 18, 2019  
Check-out: Tuesday, March 19, 2019  
Number of guests: 1  
Number of rooms: 1

Room Preferences & Description:  
Guest Room 2 Doubles, Guest room, 2 Double  
Room 1:  
No room preferences were selected.

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 1night(s)

Monday, March 18, 2019 - 259.00

Total cash rate-259.00

Local Fee-7.77

Estimated government taxes and fees - 24.01

Total for stay in hotel's currency - 290.78 CAD

Valet parking, fee: 40 CAD daily

**Rate Rules:**

**Cancelling Your Reservation**

You may cancel your reservation for no charge until March 16, 2019 (2 day[s] before arrival). Please note that we will assess a fee of 282.31 CAD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

**Modifying Your Reservation**

Please note that a change in the length or dates of your reservation may result in a rate change.



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

721 GAYED/MARIAN 259.00 03/19/19 12:09 Remove  
 ROOM NAME RATE DEPART TIME ACCT#  
 DBL XXX 03/18/19 15:19  
 TYPE XXX NE 11111 ARRIVE TIME  
 78  
 PASSPORT: Removed in  
 ROOM CLERK ADDRESS PAYMENT MBV#: Removed

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/18	ROOM 721, 1	259.00		
03/18	DM FEE 721, 1	7.77	A	
03/18	ROOM TAX 721, 1	13.34	B	
03/18	T LEVY 721, 1	10.67	I	
03/18	VALETPRK VALET	40.00		
03/18	TAX VALET	2.00	J	
03/19	CCARD-VS SETTLED TO: VISA XXXXXXXXXXXXX2983		332.78	

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	7.77
B	5% GST ROOM	.00	13.34
C	5% GST OTHER	.00	.00
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	10.67
J	5% GST PARKING	.00	2.00
L	5% GST OTHER	.00	.00
	NET CHARGES		FOLIO .00
	299.00	TAX 33.78	
		CREDITS 332.78	

See our "Privacy & Cookie Statement" on Marriott.com



CALGARY MARRIOTT DOWNTOWN  
 110 9TH AVENUE SE  
 CALGARY AB T2G 5A6  
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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**Karmen Wachniak**

**Subject:** College Wide Learning Day 2019  
**Location:** Shaw Conference Centre

**Start:** Fri 3/15/2019 8:00 AM  
**End:** Fri 3/15/2019 4:30 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** Wanda Bursey

**Required Attendees:** Removed in accordance with FOIP



**Optional Attendees:**

**Categories:** External

**RECEIPT**  
Impark Lot 02-1

License Plate Number  
Removed in accordance with FOIP

Expiration Date/Time

**05:00 PM**  
**MAR 15, 2019**

Purchase Date/Time: 08:11am Mar 15, 2019

Total Parking: \$32.38

Total GST: \$1.62

Total Due: \$34.00 ✓

Rate: \$34.00 until 5pm

Total Paid: \$34.00

Pmt Type: CC (Swipe)

Ticket #: 02090510

S/N #: 520014461783

Setting: Lot 1

Mach Name: Meter 2

\*\*\*\*Rem/isa

Auth #: 036387

NO IN AND OUT PRIVILEGES  
GST #887315638RT0006  
No In And Out Privileges

PARKING RECEIPT / REÇU DE STATIONNEMENT

**Karmen Wachniak**

**Subject:** Team event - hold

**Start:** Fri 3/15/2019 4:30 PM

**End:** Fri 3/15/2019 7:30 PM

**Recurrence:** (none)

**Organizer:** Marian Gayed

**RECEIPT**  
 Impark Lot 01-287

License Plate Number  
 Removed in  
 accordance with  
 FOIP

Expiration Date/Time

**01:00 AM**  
**MAR 16, 2019**

Purchase Date/Time: 04:33pm Mar 15, 2019

Total Parking: \$16.19

Total GST: \$0.81

Total Due: \$17.00 ✓

Total Paid: \$17.00

Ticket #: 07040631

S/N #: 520014080142

Setting: Lot 287

Mach Name: Meter 2

Rate: \$17-until 1am  
 Pmt Type: CC (Swipe)

#\*\*\*Re Visa

Auth #: 003284

GST # 847315638R 0006  
 NO IN AND OUT PRIVILEGES

RECEIPT  
 REÇU DE STATIONNEMENT  
 PARKING RECEIPT  
 REÇU DE STATIONNEMENT  
 PARKING REC

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**Karmen Wachniak**

**Subject:** Confirmed: dinner with shona [Removed]  
**Location:** Rostizado  
**Start:** Fri 3/8/2019 5:00 PM  
**End:** Fri 3/8/2019 7:00 PM  
**Recurrence:** (none)  
**Organizer:** Marian Gayed  
**Categories:** External

ROSTIZADO  
 10359-104 ST UNIT T5J1B9  
 EDMONTON AB  
 20251926  
 GW2025192603

\*\*\*\* PURCHASE \*\*\*\*  
 03-08-2019 19:09:16  
 Acct # \*\*\*\*\* [Removed]  
 Exp Date \*\*/\*\* Card Type VI  
 Name: MARIAN GAYED  
 A0000000031010 VISA CREDIT  
 Operator: [Re]  
 Trace # 10359  
 Inv. # 11258  
 Auth # 07495I RRR 001404020

Purchase \$116.55  
 Tip \$17.48  
**Total \$134.03**

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Rostizado  
 Suite 102, 10359 104 St  
 Edmonton, AB  
 GST# 81523 6971

**Table #4**

Trans #: 77644 Serv: Corey  
 08/03/2019 7:04 PM # Cust:2

Quan	Descript	Cost
1	Carmenere Glass	\$12.00
1	Seasonal Margarita	\$14.00
1	Queso Verde	\$18.00
1	Platter for Two	\$55.00
1	Churros	\$12.00

Net Total: \$111.00  
 GST \$5.55

**TOTAL: \$116.55**  
**Amount Due: \$116.55**

Food: \$85.00  
 Beverage: \$14.00  
 Liquor: \$12.00



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**Karmen Wachniak**

**Subject:** SHEInnovator Celebration  
**Location:** Redstar 10534 Jasper Ave NW, Edmonton AB T5J 1Z7

**Start:** Tue 3/19/2019 5:00 PM  
**End:** Tue 3/19/2019 8:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed  
**Required Attendees:** Alyssa [Remove] Jacquelyn [Removed]

10534 JASPER AVE NW  
 EDMONTON AB T5J 1Z7  
 0825

**SALE**

EMD: 8025771 REF#: 00000011  
 Batch #: 008 SEQ: 008001001011  
 03/19/19 20:16:49  
 APPR CODE: 094956  
 VISA  
 \*\*\*\*\* [Remove] \*\*/\*

**AMOUNT \$85.00**  
**TIP \$15.00**  
**TOTAL \$100.00**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU!  
 COME AGAIN

Red Star Pub  
 10534 Jasper Ave  
 Edmonton, AB  
 GST#863248597RT0001  
**Table #1**

Trans #: 76176 Serv: Katelin  
 3/19/2019 8:07 PM # Cust: [Redacted]

Quan	Descript	Cost
2	Negroni	\$24.00
2	Old Fashioned	\$24.00
1	Gls Malbec	\$5.00
1	Roasted Tomato Crostini	\$15.00
1	Extra Tomato Crostini	\$3.00
2	Nocellara Olives	\$14.00

Net Total: \$80.95  
 GST \$4.05

**TOTAL - \$85.00**  
**Amount Due: \$85.00**  
 Food: \$32.00  
 Liquor: \$53.00

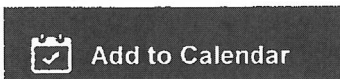


Dear Marian,

This email is a confirmation for your registration for "INVENTURE\$ 2019". We look forward to seeing you!

**Registration Information**

**Attending:** Marian Gayed  
**Start Date:** Wednesday, June 5, 2019  
**Start Time:** 8:00 AM  
**Confirmation Number:** JDNS89DJJ62



**Order Details**

<b>Order:</b> P5NTBSSV5C5		<b>Invoice:</b> INVENT-032019-0336		<b>Order Date:</b> 25-Mar-2019 10:27 AM MT	
Item	Price	Quantity	Amount		
General Attendee Registration	CAD 299.00	1	CAD 299.00		
<b>Order Total</b>			<b>CAD 299.00</b>		

To modify the information or registration details, click the link below:

[Click here to modify your registration](#)

**Get social, interactive and connected 24x7!**

*Download our event app now:*

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Shannon Gordon | Event Planner | Alberta Innovates

If you no longer want to receive emails from Shannon Gordon, please [Opt-Out](#).



Your payment for the INVENTURE\$ 2019 event has been successfully processed. Please save this email for your rec

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
General Attendee Registration	CAD 299.00	1	CAD 299.00
<b>Transaction Total</b>			<b>CAD299.00</b> ✓

Registration Confirmation Number: JDNS89DJJ62

[View your registration](#)

If you have any questions about this transaction or email, please contact Shannon Gordon directly at [soliphan1@gmail.com](mailto:soliphan1@gmail.com)



June 5 - 7, 2019// Calgary, Canada

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## General Options

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**Name:**

Marian Gayed

**Title:**

VP, Business Development

**Company:**

NorQuest College

**Address:**

3-013, 10215 - 108 Street NW

Edmonton, Alberta T5J 1L6

Canada

**Number of People Registered:**

1

**Confirmation Number:**

*JDNS89DJJ62* (needed to modify your registration)

**Display Name on Attendees Page:**

No



**Check-in QR Code**



**Event Title:**

INVENTURE\$ 2019

**Location:**

<http://www.calgary-convention.com/> Calgary Telus  
Convention Centre

120 9 Ave SE

Calgary, Alberta T2G 0P3

Canada

**Date:**

06/05/2019

**Time:**

08:00

## Current Registration Details

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**Marian Gayed**

**Agenda Items**

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Registration Item	Cost
Registration Item	Cost
General Attendee Registration	CAD \$ 299.00

**Sessions**

Date and Time	Session	Cost
06/05/2019 12:15	Lunch with Keynote - Based on availability	Complimentary 
06/06/2019 12:15	Lunch with Keynote - Based on availability	Complimentary 
06/07/2019 12:15	Lunch with Keynote - Based on availability	Complimentary 

## Order Summaries

**Order**

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
03/25/2019 10:27 MT	online order	INVENT-032019-0336	CAD \$ 299.00	CAD \$ 299.00	CAD \$ 0.00
<b>Total:</b>			<b>CAD \$ 299.00</b>	<b>CAD \$ 299.00</b>	<b>CAD \$ 0.00</b>

**Details**

Date	Type	Reference #	Amt Paid
03/25/2019	Visa	Removed in accordance	CAD \$ 299.00 ✓

(28)

**My Agenda**

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**INVENTURE\$ 2019**

**Personal Agenda for Marian Gayed**

**Wednesday, June 5, 2019**

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12:15 PM - 1:30 PM

**Lunch with Keynote - Based on availability**

**Hall CD**

Keynote Lunch - Provided complimentary however based on availability with limited seats.

**Thursday, June 6, 2019**

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12:15 PM - 1:30 PM

**Lunch with Keynote - Based on availability**

**Hall CD**

Keynote Lunch - Provided complimentary however based on availability with limited seats.

**Friday, June 7, 2019**

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12:15 PM - 1:30 PM

**Lunch with Keynote - Based on availability**

**Hall CD**

Keynote Lunch - Provided complimentary however based on availability with limited seats.