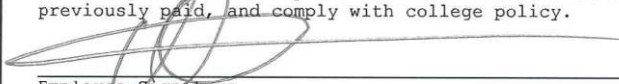


<b>Employee ID / Name</b> [REDACTED] / Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000020830	
<b>Business Purpose</b> NorQuest Corporate Visa card	




	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2019/09/24	HOST	Meeting w/ Stakeholder	6003	10	80500	999			24.15
②	2019/09/25	OTHER	Parking for stakeholder meeting	6000	10	80500	999			14.00
③	2019/09/26	HOST	Stakeholder Meeting	6003	10	80500	999			18.29
④	2019/09/26	OTHER	Parking for stakeholder meeting	6000	10	80500	999			3.50
⑤	2019/10/02	OTHER	Parking for stakeholder meeting	6000	10	80500	999			3.00
⑥	2019/10/03	OTHER	Parking for stakeholder meeting	6000	10	80500	999			8.00
⑦	2019/10/08	OTHER	Parking for stakeholder meeting	6000	10	80500	999			4.38
⑧	2019/10/15	SUPPL	NorQuest Event	6901	10	80500	999			10.00

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

Oct 28, 2019  
 Date

  
 Approved by

Oct 29/19  
 Date

Dr. Jodi Abbott ✓  
 Print Name

Total Expenses:	85.320	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	85.320	

Approved Oct-31/19

OK

# Nadine Gawluk

**Subject:** Meeting: Potential Opportunities - Patty [REDACTED] & Marian Gayed  
**Location:** Joey's Bell Tower (10310 101 Street)  
**Start:** Tue 9/24/2019 4:30 PM  
**End:** Tue 9/24/2019 5:30 PM  
**Show Time As:** Out of Office  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** [REDACTED]  
**Categories:** External Meetings

JOEY  
BELL TOWER  
10310 101 Street NW  
Edmonton, AB  
780.990.5639

Tb1 52/1 Chk 19 Gst 1  
Sep24'19 04:31PM

JOEY 00212  
10310 HW 101 Street  
Edmonton AB T5J 4L1  
780.990.5639  
To: [REDACTED] PERIOD \*\*  
Date: 11/20  
Time: 11:06  
Card: 152 Check # 19  
Card # 1  
Exp: [REDACTED]  
Exp: [REDACTED]

2 POP pop diet coke 8.00  
3 REFILL POP 0.00  
1 HH YAM FRIES 4.00  
1 HH CHILI CHICKEN 8.00  
SUBTTL 20.00  
TAX GST 5% 1.00  
06:00PM TOTAL 21.00

[REDACTED]  
000000000031010  
How? 0153 Credit  
TOTAL \$21.00  
TIP \$3.15  
TOTAL CASH \$24.15

THANK YOU FOR DINING WITH US

Please share how we did:  
GOOGLE | YELP | TRIPADVISOR

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

0000000000021813  
0000000000021813  
0000000000021813  
0000000000021813  
09/24/2019 04:31:00 PM

GST# 82830 6639 F 01

TUR: 0000000000  
TS1: F800

474-286

Be signed...  
Customer...  
Thank You  
Come again

1

WELCOME TO LOT 409  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT C1

ENTRY TIME:  
09/24/19 16:35  
EXIT TIME:  
09/24/19 18:14  
PARK-DUR.: HRS:MIN  
0:01:39  
AMOUNT:  
\$ 14.00

KIND OF PAYMENT:  
VISA

REF. 13  
GST No. 887315638R  
00

THANK YOU FOR  
P

2

**Nadine Gawluk**

**Subject:** Coffee: Darren & Marian  
**Location:** DOSC (104 Street)  
**Start:** Thu 9/26/2019 10:00 AM  
**End:** Thu 9/26/2019 10:30 AM  
**Show Time As:** Out of Office  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Darren [REDACTED]

**\*DUPLICATE\***

DOSC  
 10190 104 ST NW  
 EDMONTON AB

**\*DUPLICATE\***

CARD [REDACTED]  
 CARD TYPE VISA  
 DATE 2019/09/26  
 TIME 6166 11:08:45  
 RECEIPT NUMBER  
 C82040641-001-009-022-0

PURCHASE  
 AMOUNT \$15.90  
 TIP \$2.39  
 TOTAL

**\$18.29**

Visa Credit  
 A0000000031010  
 FD637EA8C0560BFB  
 0080008000-E800  
 BBB214DBBC2B4C92  
 0080008000-F800

**APPROVED**

AUTH# 072061 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**\*DUPLICATE\***

Cal

Insta:doscrestaurant  
 Web:dosc.ca  
 Reso:opentable.ca

**Table #503**

Trans#: 97903 Serv: [REDACTED]  
 09/26/2019 11:08:00 AM #Cust:2

Quan	Description	Cost
1	Americano	\$3.5
1	Latte	\$4.7
1	LARGE	\$0.9
1	Cayenne Cheddar Scone	\$3.0
1	Brussel Dijon Scone	\$3.0
Net Total:		\$15.28
GST		\$0.61
		\$0.01
TIP:		\$0.00

**TOTAL : \$15.90**

\*\*\* SEAT 1 \*\*\*  
 Net Total: \$6.57  
 GST \$0.18  
 TIP: \$0.00  
 Total : \$6.75  
 \*\*\* SEAT 2 \*\*\*  
 Net Total: \$8.71  
 GST \$0.44  
 TTP: \$0.00  
 9.15

(3)

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# CITY OF EDMONTON

Terminal: 7000tc

Plate: [REDACTED]  
City Hall - P2 West Elevator

Valid through:

**THURSDAY 03 OCT 19**

**1:19 PM**

Amount Paid: \$8.00 (GST incl.)  
Start Time: 10/3/2019 11:19 AM

Trn: dc585d8e575b39df

Auth No: 048547  
Receipt No: [REDACTED]

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6

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

# CITY OF EDMONTON

Terminal: 2014b

Plate: [REDACTED]  
104 ST From 102 AVE to JASPER AVE West Side

Valid through:

**TUESDAY 08 OCT 19**

**3:09 PM**

Amount Paid: \$4.38 (GST incl.)  
Start Time: 10/8/2019 1:54 PM

Trn: 36f600de77a925dc

Auth No: 088831  
Receipt No: [REDACTED]

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

7

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

# CITY OF EDMONTON

Terminal: 2006c

Plate: [REDACTED]  
104 ST From JASPER AVE to 102 AVE East Side

Valid through:

**THURSDAY 26 SEP 19**

**11:04 AM**

Amount Paid: \$3.50 (GST incl.)  
Start Time: 9/26/2019 10:04 AM

Trn: 35d9ec71b00bde3e

Auth No: 030507  
Receipt No: [REDACTED]

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8

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# CITY OF EDMONTON

Terminal: 2006c

Plate: [REDACTED]  
104 ST From JASPER AVE to 102 AVE East Side

Valid through:

**WEDNESDAY 02 OCT 19**

**9:51 AM**

Amount Paid: \$3.00 (GST incl.)  
Start Time: 10/2/2019 8:13 AM

Trn: eb2df28df79b6b77

Auth No: 046491  
Receipt No: [REDACTED]

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5

**VR After Dark - The art of the possible in Virtual & Augmented Reality!**  
**General Admission \$10.00**



NorQuest College, 10215 108 Street Northwest, Edmonton, AB T5J 1L6, Canada

Thursday, 17 October 2019 from 6:00 PM to 9:00 PM (MDT)

Eventbrite Completed

Order Information

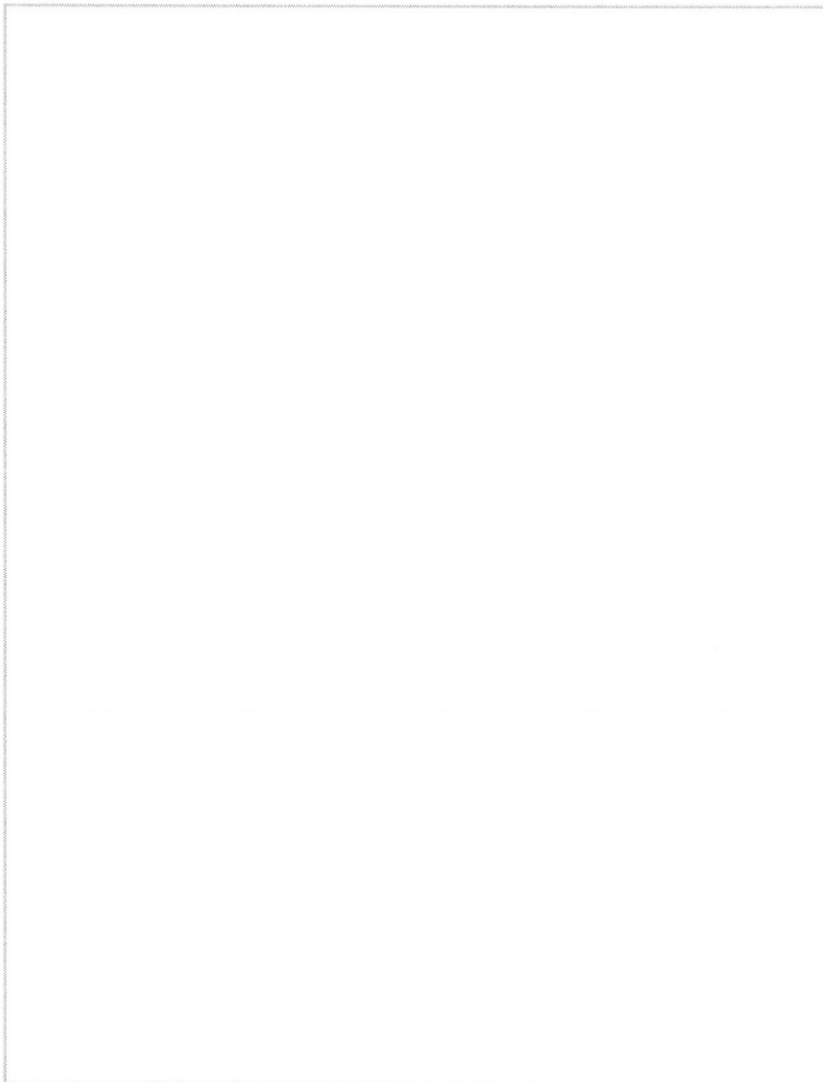
Order #1103219421. Ordered by Nadine Gawluk on 15 October 2019 5:08 PM

Name

Marian Gayed



11032194211458119855001



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

<b>Report</b> 0000021149	
<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	
10/28/2019	Hosting				US Bank VISA	5.71 CAD	1.00	5.71 CAD
1. Coffee Meeting w/ Stakeholder					TIM HORTONS #4893			
10/31/2019	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	55.55 CAD	1.00	55.55 CAD
2. Lunch meeting w/ stakeholder					THE PARLOUR ITALIAN KI			
11/06/2019	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	39.25 CAD	1.00	39.25 CAD
3. Lunch meeting w/ stakeholder					THE PARLOUR ITALIAN KI			
11/12/2019	Other Regular Travel				US Bank VISA	10.00 CAD	1.00	10.00 CAD
4. Parking for event					EDM EPARK PAY MACHINE			
11/17/2019	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	37.27 CAD	1.00	37.27 CAD
5. Taxi Fare while travelling on business					BLUE LINE 1292 TAXITAB			
11/17/2019	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	48.99 CAD	1.00	48.99 CAD
6. Taxi Fare for business travel					GREATER EDMONTON TAXI SER			
11/18/2019	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	22.00 CAD	1.00	22.00 CAD
7. Taxi fare for business travel					BLUE LINE 1250 TAXITAB			

**ORACLE** Expense Report

PeopleSoft Expenses EXC4500

<b>Report</b> 0000021149	
<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	
11/18/2019	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	67.38 CAD	1.00	67.38 CAD
8. Lunch meeting w/ stakeholder					NORDSTROM REST RIDEAU			
11/19/2019	Other Regular Travel				US Bank VISA	7.53 CAD	1.00	7.53 CAD
9. Taxi fare for business travel					BLUE LINE 1460 TAXITAB			
11/19/2019	Other Regular Travel				US Bank VISA	8.59 CAD	1.00	8.59 CAD
10. Fare for business travel					UBERBV			
11/19/2019	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	14.98 CAD	1.00	14.98 CAD
11. Fare for business travel					UBERBV			
11/20/2019	Meals (receipted) Reg Travel				US Bank VISA	8.02 CAD	1.00	8.02 CAD
12. Breakfast while travelling					DARK HORSE ESPRESSO BAR C			
11/20/2019	Other Regular Travel				US Bank VISA	9.03 CAD	1.00	9.03 CAD
13. Fare for business travel					UBERBV			

Employee Expenses	<b>334.30 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>



**ORACLE** Expense Report

PeopleSoft Expenses EXC4500

<b>Report</b> 0000021149	
<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	
						Amount Due to Supplier		<b>334.30 CAD</b>
						Amount Due to Employee		<b>0.00 CAD</b>

1

**Nadine Gawluk**

**Subject:** Coffee: Brent [redacted] Michael [redacted] & Marian Gayed  
**Location:** CELT Cafeteria (Tim's) - 10215 108 Street

**Start:** Mon 10/28/2019 11:00 AM  
**End:** Mon 10/28/2019 11:45 AM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed  
**Required Attendees:** Michael [redacted] Brent [redacted]

**Categories:** External Meetings

The CELT building is the one connected to the South of the Singmar

*Tim Hortons*

Restaurant #4893  
 10215 - 108th Street  
 Edmonton, AB T5J 1L6  
 780-644-6206

Take Out  
370

1 Medium Specialty Tea	\$1.76
1 Peppermint	
1 Black	
1 LG Original Blend	\$1.92
1 Double Double	
1 Medium Dark Roast	\$1.76
1 Sweetener	

Subtotal:	\$5.44
GST:	\$0.27 PST: \$0.00
<b>Grand Total:</b>	<b>\$5.71</b>
Visa:	\$5.71
Change Due:	\$0.00

Take Out # 370 100 Cashier

Thanks for stopping by!  
 Mon Oct 28, 2019 11:11:37  
 Receipt #: 4411383  
 GST #

VISA	[redacted]
Card Entry:CHIP	Sequence:000099
Trans Type:Purchase	\$5.71
Term #:	203
Ref #:	00000099
Application Label:	Visa Credit
AID #:	A000000031010
TUR #:	000008000
TSI #:	F800
Auth #:000289	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

2

**Nadine Gawluk**

**Subject:** Lunch: Kevin [REDACTED] & Marian Gayed  
**Location:** Parlour Italian Restaurant

**Start:** Thu 10/31/2019 12:00 PM  
**End:** Thu 10/31/2019 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed

**Required Attendees:** [REDACTED]

**Categories:** External Meetings

Reservation under Marian's name

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton AB T5J 1L9  
780-990-0404

\*\* TRANSACTION RECORD \*\*  
Tran. #: 26732  
Lookup #: 2673244975555  
RUC: Main Table #: 11  
Check #: 7977  
Group #: 1  
Employee: [REDACTED]  
Employee: [REDACTED]

Visa Purchase  
[REDACTED]  
APP Name: Visa Credit

Amount \$48.30  
Tip \$7.25  
=====

TOTAL CAD\$55.55

APPROVED 057341  
00-001 (001) 057341  
PIKBCS16  
185001001004  
10/31/2019 1:11:59 PM

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

Tbl 11/1 Chk 7977 Gst 2  
Oct31'19 12:06PM

1 COFFEE 0.00  
americano 4.00  
1 POP 4.00  
1 ==MAIN COURSE== 0.00  
1 LUNCH COMBO 19.00

SPAGHETTI

COMBO  
NO ONION  
GREEN  
COMBO  
DRESSING ON SD  
\*TYPE MESSAGE

1 SONNY BOY 19.00  
1 PICKUP MAINS 0.00

Subtotal 46.00  
46.00 GST 2.30  
Amount Due 48.30

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

TUESDAY - FRIDAY

4:00pm to 6:00pm

DON'T FORGET TO JOIN US FOR

VINO & VINYL WEDNESDAYS

1/2 PRICED WINE

www.centuryhospitality.com

3

**Nadine Gawluk**

**Subject:** Zahra & Marian  
**Location:** Parlour Italian Kitchen - 10334 108 St NW, Edmonton AB T5J 1L9, Canada  
**Start:** Wed 11/6/2019 12:30 PM  
**End:** Wed 11/6/2019 1:30 PM  
**Recurrence:** (none)  
**Organizer:** Marian Gayed  
**Categories:** External Meetings

Zahra I forgot that our food services is closed tomorrow, okay if Marian

**THE**  
**PARLOUR**  
 ITALIAN KITCHEN & BAR

10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

TH 11/6/19 Chk 8519 Gst 2  
 Nov06'19 12:34PM

THE PARLOUR ITALIAN  
 BAR & KITCHEN  
 10334 NW 108 Street  
 Edmonton AB T5J 1L9  
 780-990-0404

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 5821  
 Lookup #: 0582144973925  
 RUC: Main Table #: 83  
 Check #: 8519  
 Group #: 1  
 Employee: [REDACTED]

Visa Purchase  
 [REDACTED]  
 APP Name: Visa Credit

Amount \$34.13  
 Tip \$5.12  
 =====  
 TOTAL CAD \$39.25

APPROVED 078833  
 00-001 (001) 078833  
 PIKBCS15  
 171001001002  
 11/06/2019 1:51:00 PM  
 TUR: 0080008000  
 TSI: F800

No signature required  
 Customer Copy

1 COFFEE 0.00  
 americano 4.00  
 1 ==MAIN COURSE== 0.00  
 1 SPINACH 14.00  
 prawns 6.50  
 PRAWN ON SIDE  
 \*TYPE MESSAGE  
 NO ONION  
 \*TYPE MESSAGE  
 1 BOWL MINISTRONI 8.00  
 1 CLAM BREAD 0.00  
 1 PICKUP MAINS 0.00  
 Subtotal 32.50  
 32.50 GST 1.63  
 Amount Due **34.13**

Thanks for Dining With Us!  
 \* PLEASE PAY SERVER \*\*  
 \*\*\*\*\*  
 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
 TUESDAY - FRIDAY  
 4:00pm to 6:00pm  
 DON'T FORGET TO JOIN US FOR  
 VINO & VINYL WEDNESDAYS  
 1/2 PRICED WINE  
 www.centuryhospitality.com

4

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EIPT

**CITY OF EDMONTON**

Terminal: 7010th

Plate: [REDACTED]

LP - P2S Elevators

Valid through:

**WEDNESDAY 13 NOV 19**

**1:00 AM**

Amount Paid: \$10.00 (GST incl.)

Start Time: 11/12/2019 5:56 PM

Trn: e5c0620b135bb02e

Auth No: 051259

Receipt No: 6012

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6

**GREATER EDMONTON TAXI SERVICE**

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/11/17  
TIME 9286 07:34:59  
INVOICE # 830677  
RECEIPT NUMBER  
C85041372-001-001-722-0

**PURCHASE**  
AMOUNT \$42.60  
TIP \$6.39  
TOTAL

**\$48.99**

Visa Credit  
A0000000031010  
06318F2C84FA571C  
0080008000-E800  
3C50C3C72DAEFF33  
0080008000-F800

**APPROVED**

AUTH# 015055 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.345P  
BARREL TAXI 780.489.7  
EDMTAXI.COM  
GST 100403070

BLUE LINE TAXI  
(613) 238 - 1111

5

Merchant ID: [REDACTED]  
Driver ID: [REDACTED]  
Record Num.: 0002

**Sale**

Application Label: Visa Credit

AID: A0000000031010  
VISA Entry Method: Chip  
Amount: \$ 32.41  
Tip: \$ 4.86

**Total: CAD\$ 37.27**

2019/11/17 15:09:59

Resp Code: 00  
TVR: 0080008000  
TSI: 7800

Invt#: 000009 Appr Code: 050967  
Apprvd: OnLine Batch#: 001733  
TRN Ref #: 589321725998259  
Validation Code: CF7R

DESCRIPTION: \_\_\_\_\_

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

CARDHOLDER COPY

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BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:

[REDACTED]

TRIP NUMBER: 0010  
PASSENGERS: 1

11/17/2019  
START: 15:09 END: 15:10

FARE AMOUNT: \$ 32.41

TIP AMOUNT: \$ 4.86

**BLUE LINE TAXI**  
(613) 238 - 1111

7

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID :  
DRIVER ID :



TRIP NUMBER: 2946  
PASSENGERS: 1

11-18-2019  
START: 14:36 END: 14:37

FARE AMOUNT: \$ 19.13

TIP AMOUNT: \$ 2.87

**TOTAL : \$ 22.00**

VISA SALE :



APPROVAL NUMBER : 027348

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



**BLUE LINE TAXI**  
(613) 238 - 1111

9

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID :  
DRIVER ID :



TRIP NUMBER: 0870  
PASSENGERS: 1

11-19-2019  
START: 11:10 END: 11:11

FARE AMOUNT: \$ 5.53

TIP AMOUNT: \$ 2.00

**TOTAL : \$ 7.53**

VISA SALE :



APPROVAL NUMBER : 076119

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



**Nadine Gawluk**

**Subject:** Meet and Lunch-Christine [redacted] and Marian Gayed-VP, Business Development-  
NorQuest College

**Location:** Bazille in Nordstrom

**Start:** Mon 11/18/2019 10:30 AM

**End:** Mon 11/18/2019 12:00 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** Christine [redacted]

**Categories:** External Meetings

Hell  
I jus  
cont  
Ingr  
Goo  
It wa  
walk  
Here  
avail  
http  
Corp  
Room  
Sinc  
Ingri

NORDSTROM INC.  
RIDEAU CENTRE  
50 RIDEAU ST, SUITE Y002  
OTTAWA, ON K1N 9J7  
(613) 567-7005  
BUSINESS # 845592500

**SALE**

Server [redacted]  
Table #: 51  
Check #: 0000530020  
MID: [redacted]  
TID: 005 REF#: 00000008  
Batch #: 278  
11/18/19 13:54:03  
APPR CODE: 097868  
VISA Chip  
[redacted] [redacted]

**AMOUNT \$58.59**  
**TIP \$8.79**  
**TOTAL \$67.38**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

istine by 30 r

ade a reserv  
otel.

d hotel, the /

Nordstrom - Rideau Centre 831  
GST/HST# 845592500  
50 Rideau St  
Ottawa, ON K1N 9J7  
613-567-7005

Server: [redacted] 18/11/2019  
Table 51/1 1:48 PM  
Guests: 2 530020  
Order Type: Dine In  
Area: Bazille

Wild Salmon Medi Couscous	28.00
Nicoise Salmon Salad	21.00
Espresso Bevs FS H	2.85
Americano FS	
Subtotal	51.85
ON HST @ 5% Tax	2.59
ON HST @ 8% Tax	4.15
Total Tax	6.74
Total	58.59
Balance Due	\$58.59

Thank you!

mtg has just been

hed), which is a

and they still had



**Nadine Gawluk**

---

**From:** Marian Gayed [REDACTED]  
**Sent:** Tuesday, November 19, 2019 2:13 PM  
**To:** Nadine [REDACTED] Marian Gayed  
**Subject:** Fwd: [Business] Your Tuesday afternoon trip with Uber  
**Attachments:** map\_4ed97bf6-a3dc-46bc-a1bd-966eca963e0a\_wide; map\_4ed97bf6-a3dc-46bc-a1bd-966eca963e0a

----- Forwarded message -----

**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Tue., Nov. 19, 2019, 1:56 p.m.  
**Subject:** [Business] Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]

**Uber** Total: CA\$8.59  
Tue, Nov 19, 2019

**Thanks for riding, Marian**

We hope you enjoyed your ride this afternoon.

**Total**

**CA\$8.59**

---

Base Fare

CA\$1.50

Time

CA\$0.98



Distance CA\$2.12

---

Subtotal CA\$4.60

Booking Fee  CA\$3.00

HST CA\$0.99

---

Amount Charged



Switch

CA\$8.59


[Visit the trip page](#) for more information, including invoices (where available)

You rode with 



Has passed a multi-step safety screen

4.81★ Rating

 is known for:

Excellent Service

How was your ride?

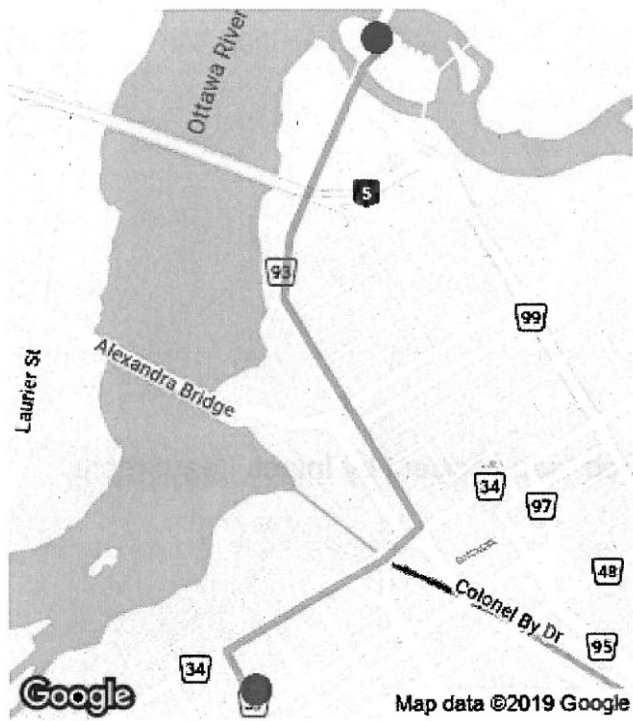
Rate Or Tip →



Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. [Learn more.](#)

**UberX** 2.83 km | 6 min

- 01:49pm  
104 Bank St, Ottawa, ON K1P 5N4, Canada
- 01:56pm  
111 Sussex Dr, Ottawa, ON K1N, Canada




  
**Date:** Mon., Nov. 18, 2019, 6:06 p.m.  
**Subject:** [Business] Your Monday evening trip with Uber  
**To:** [REDACTED]

**Uber** Total: CA\$14.98  
Mon, Nov 18, 2019

**Thanks for riding, Marian**

We hope you enjoyed your ride this evening.



**Total** **CA\$14.98**

---

Trip Fare CA\$10.26


---

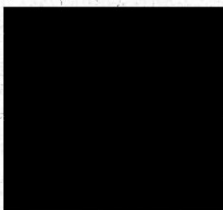
Subtotal	CA\$10.26
HST	CA\$1.72
Tolls, Surcharges, and Fees 	CA\$3.00

 Switch CA\$14.98

A temporary hold of CA\$14.98 was placed on your payment method \*\*\*\* 4497 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

You rode with 



Has passed a multi-step safety screen

4.92★ Rating

 is known for:  
Excellent Service

How was your ride?

Rate Or Tip →



Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. [Learn more.](#)

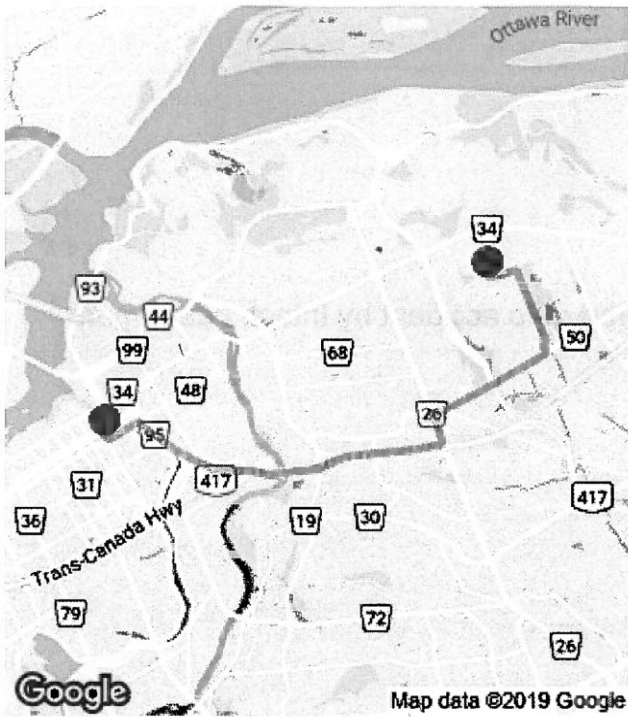
**UberX** 8.88 km | 17 min

05:49pm

8104 Den Haag Dr, Ottawa, ON K1K 0W3, Canada

06:06pm

100 Elgin St, Ottawa, ON K1P 5K8, Canada



<table width="115" cellpadding="0" cellspacing="0" border="0" style="display: inline-block" data-bbox="103 523 851 546" style="background-color: #cccccc; padding: 5px;">mo80:80

12

Starbucks Coffee Canada #3896  
123 Front Street West Unit 1  
Toronto, ON M5J 2M2

-----  
CHK 728853  
11/21/2019 09:36 AM  
1646590 Drawer: 2 Reg: 2  
-----

Gr Dark Roast	2.65
Sausg Egg & Cheddr	4.45
Sbux Card	8.02

Subtotal	\$7.10
HST 13% - Food & Beverage	\$0.92
Total	\$8.02

**Change Due \$0.00**

----- Check Closed -----  
11/21/2019 09:36 AM

SBUX Card [REDACTED] New Balance: 8.99  
Card is registered.

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply



13

**Nadine Gawluk**

---

**From:** Marian Gayed [REDACTED]  
**Sent:** Tuesday, November 19, 2019 2:55 PM  
**To:** Nadine Gawluk; Marian Gayed  
**Subject:** Fwd: [Business] Your Tuesday afternoon trip with Uber  
**Attachments:** map\_3dbef755-9303-4042-b6f6-4c40aad24943\_wide; map\_3dbef755-9303-4042-b6f6-4c40aad24943


----- Forwarded message -----  
**From:** **Uber Receipts** <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Tue., Nov. 19, 2019, 4:22 p.m.  
**Subject:** [Business] Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]

**Uber**

Total: CA\$9.03  
Tue, Nov 19, 2019

**Thanks for riding, Marian**

We hope you enjoyed your ride this afternoon.



**Total** **CA\$9.03**

---

Trip Fare CA\$4.99

---


Subtotal	CA\$4.99
HST	CA\$1.04
Tolls, Surcharges, and Fees 	CA\$3.00

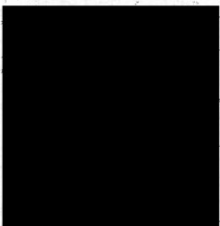
---

 Switch CA\$9.03

A temporary hold of CA\$9.03 was placed on your payment method \*\*\*\* 4497 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)


[Visit the trip page](#) for more information, including invoices (where available)

You rode with 



Has passed a multi-step safety screen

4.91★ Rating

 is known for:  
Excellent Service

How was your ride?

Rate Or Tip →

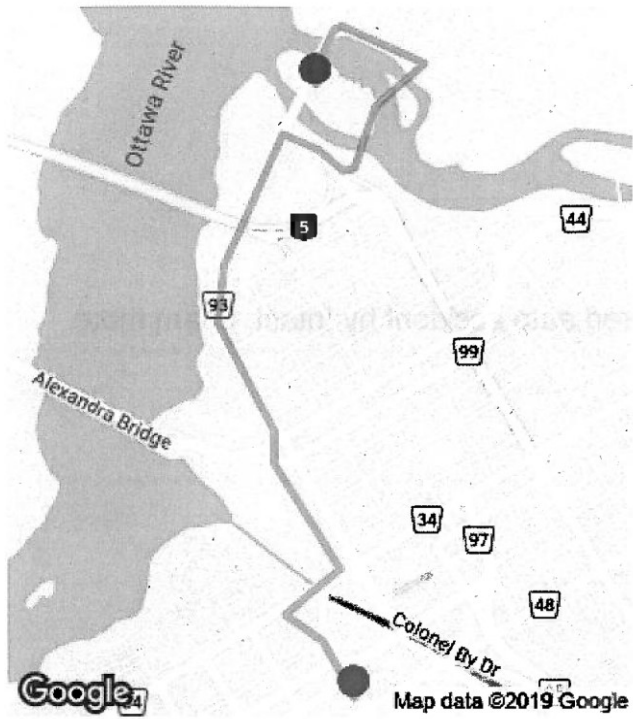


Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. [Learn more.](#)

**UberX** 3.58 km | 9 min

■ 04:12pm  
111 Sussex Dr, Ottawa, ON K1N, Canada

■ 04:21pm  
100 Elgin St, Ottawa, ON K1P 5K8, Canada



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