

Employee ID / Name Removed / Marian Gayed	Comment
Sheet ID 0000018665	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2019/01/25	AIRTRAV	Travel to Stakeholder Meetings	6000	10	80500	999			864.31
②	2019/01/25	HOTEL	Accommodations - Stakeholder Relations	6000	10	80500	999			364.59
③	2019/01/28	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			5.25
④	2019/01/28	HOST	Stakeholder Relations	6003	10	80500	999			55.55
⑤	2019/01/29	HOST	Management Strategy Relations	6003	10	80500	999			131.46
⑥	2019/01/30	OTHER	Taxi - Travel to Airport for Stakeholder Relations	6000	10	80500	999			49.45
⑦	2019/01/31	OTHER	Taxi - Travel to Stakeholder Relations	6000	10	80500	999			100.05
⑧	2019/01/31	OTHER	Taxi - Travel to Stakeholder Relations	6000	10	80500	999			333.50
⑨	2019/01/31	MEALS	Stakeholder Relations	6000	10	80500	999			18.34
⑩	2019/01/31	MEALS	Stakeholder Relations	6000	10	80500	999			13.16
⑪	2019/02/01	HOTEL	Accommodations - Stakeholder Relations	6000	10	80500	999			185.32
⑫	2019/02/03	OTHER	Taxi - Travel from airport in Edmonton	6000	10	80500	999			56.35
⑬	2019/02/05	HOST	Stakeholder Relations	6003	10	80500	999			35.02
⑭	2019/02/05	HOST	Stakeholder Relations	6003	10	80500	999			8.87
⑮	2019/02/12	PDCONF	Lecture/Seminar	6900	10	80500	999			60.00
⑯	2019/02/14	HOST	Employee Relations	6003	10	80500	999			59.35
⑰	2019/02/21	SUPPL	Lecture/Seminar	6054	10	80500	999			99.75

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: <i>[Signature]</i>	Date: Feb 26, 2019
Approved by: <i>[Signature]</i>	Date: Sep 26/19
Print Name: Jock Abbott	

Total Expenses:	2440.320	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2440.320	

11

Karmen Wachniak

From: WestJet <noreply@itinerary.westjet.com>
Sent: Wednesday, January 30, 2019 11:07 AM
To: Marian Gayed
Subject: Your itinerary and receipt - January 30 TORONTO ON, CANADA for MS MARIAN GAYED
Attachments: Electronic ticket receipt, January 30 for MS MARIAN GAYED.pdf

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.

Reservation code

CYFOMK



WESTJET Flight Number WS 444
CONFIRMED

Wednesday, 30 January

Departure: YEG EDMONTON INTL AB, CANADA
18:15

Arrival: YYZ TORONTO ON, CANADA
23:56
TERMINAL 3

Please verify flight times prior to departure

Duration: 3hour(s) and 41minute(s)
Distance (in Miles): 1675

Meal: Food for Purchase
Aircraft: BOEING 737-600 JET

Ms Marian Gayed
Seat(s): 09D / - / Confirmed

[Add to Calendar](#)

①



WESTJET Flight Number **WS 431**
CONFIRMED

Sunday, 03 February

Departure: YYZ TORONTO ON, CANADA
10:00
TERMINAL 3

Arrival: YEG EDMONTON INTL AB, CANADA
12:21

Please verify flight times prior to departure

Duration: 4hour(s) and 21minute(s)
Distance (in Miles): 1675

Meal: Food for Purchase
Aircraft: BOEING 737-700 JET

Ms Marian Gayed
Seat(s): 12D / - / Confirmed

[Add to Calendar](#)

OTHER
CONFIRMED

Tuesday, 05 March

Information: Extended Pnr For Westjet Internal Operational Use

[Print Itinerary](#)

Manage trip

[Change flight](#) | [Cancel flight](#) | [Select seats](#) | [Guest info](#) | [Check-in](#)

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Payment details

Your eTicket receipt can be found here:
Ms Marian Gayed: 8382144895141

We recommend making note of this information for your records as WestJet is only able to access itinerary and purchase details for seven days following the completion of your last flight. If you add this eTicket to your TripCase profile, your reservation and payment detail for this itinerary will be accessible for 13 months after the last flight has been flown.

11

WestJet Mobile app



Whether you're on the go or ready to go, the WestJet app will get you there. Download the app today to enjoy WestJet Connect on your upcoming flight*. Enjoy hundreds of hours of free streaming content, right on your device.

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If you have questions regarding your reservation, please contact us at 1-888-937-8538 (1-888-WESTJET). We're available 24 hours a day, 7 days a week. [Calling outside Canada and the U.S.?](#)

You have received this notification because you have booked a flight with WestJet. Replies to this email will not be received.

*Not available on all aircraft

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WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada



①

eTicket Receipt

Prepared For
GAYED/MARIAN MS

RESERVATION CODE	CYFOMK
ISSUE DATE	25Jan19
TICKET NUMBER	8382144895141
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jan19	WESTJET WS 444	EDMONTON INTLAB, CANADA Time 18:15	TORONTO ON, CANADA Time 23:56 Terminal TERMINAL 3	Seat Number 09D - (CONFIRMED) Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis QC3F5FLS Not Valid After 30JAN20
03Feb19	WESTJET WS 431	TORONTO ON, CANADA Time 10:00 Terminal TERMINAL 3	EDMONTON INTLAB, CANADA Time 12:21	Seat Number 12D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LC7D0FTG Not Valid After 30APR19

Allowances

Baggage Allowance

YEG to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXX Remove
Fare Calculation Line	YEA WS YTO468.00WS YEA238.00CAD706.00END
Fare	CAD 706.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 864.31

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



To use WestJet.com you agree to the website terms of use, the privacy policy, and the use of cookies.

Close X

< Confirmation

✓ Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: **Marian.Gayed@norquest.ca**

Reservation code

CYFOMK

Flights

Edmonton, AB (YEG) to Toronto, ON (YYZ)

Round trip 1 guest

Wed., Jan. 30 to Sun., Feb. 3

864.31 CAD

Seats

WS 0444 Edmonton to Toronto

1 seat (9D)

WS 0431 Toronto to Edmonton

1 seat (12D)

0.00 CAD

Payment

Payment card

864.31 CAD

Visa ending in *4497

Total:

864.31

CAD

Rent a car

Pick-up

Toronto - Airport (YYZ)

Thu Jan. 31, 12:26 AM



Drop-off

Toronto - Airport (YYZ)

Sun Feb. 03, 8:00 AM



Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Toyota Corolla

Kia Rio

Ford Fusion

Karmen Wachniak

Subject: Lunch Mtg with Shauna [Removed] - Dental Corp
Location: Ampersand 27 10612 - 82 Avenue (Whyte Ave)

Start: Mon 1/28/2019 12:00 PM
End: Mon 1/28/2019 1:15 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: 'Shauna [Removed]

Reservation Confirmation# 72935

Reservation under either Marian Gayed or Shauna [Removed]

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

CITY OF EDMONTON

Terminal: 5006b

Plate: [Removed]

82 AVE From 105 ST to 106 ST North Side

Valid through:

MONDAY 28 JAN 19

1:36 PM

Amount Paid: \$5.25 (GST incl.)

Start Time: 1/28/2019 11:51 AM

Tm: B59ffcafe8d6210b

Auth No: 033368

Receipt No: 30101

***** [Removed]

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

(4)

(4)

EDMONTON VARScona HOTEL
8208 106TH STREET NW
EDMONTON, AB. T6E 6R9
780-434-6111

SALE

Server #: 001313

REF#: 00000002

Batch #: 506

01/28/19

12:55:55

APPR CODE: 089816

Trace: 2

VISA

***** [Removed]

Chip

AMOUNT \$48.30
TIP \$7.25
TOTAL \$55.55

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TST: F8 00

THANK YOU / MERCI

CUSTOMER COPY



AMPERSAND27
10612-82 Avenue NW
Edmonton, Alberta T6E 2A7
780-757-2727
GST# :860226356 RT0001

[Removed] Jeremiah

Tb1 13/1 Chk 1530 Gst 2
Jan28'19 12:02PM

1 LATTE	4.50
1 AMERICANO	4.00
1 PAD NOT THAI	16.00
1 FALAFEL SALAD	16.00
1 ADD CHICKEN	5.50

Subtotal 46.00
46.00 GST 2.30
Amount Due **48.30**

Room: _____

5

Karmen Wachniak

Subject: BD Management Strategy Retreat
Location: Brewsters Brewing Co. - Oliver Square 11620 - 104 Avenue NW
Start: Tue 1/29/2019 12:00 PM
End: Tue 1/29/2019 4:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: Ed Kohel; Michael Mason; Lori Campbell; Brad Arkison; Dylan Schoonover
Categories: Internal Meetings, Administration

Reservation under Marian's name – when you all walk into Brewsters, you have the entire space on the left side to yourselves. It used to be the restaurant side.

BREWSTERS #5
11620 104th Avenue
Edmonton AB T5K 2T7
780-482-4677

** TRANSACTION RECORD **
Tran. #: 3386
Check #: 19
Employee #: **Rem**
Employee: JENNA
Merch. ID: 23175299

Purchase
Visa (VI)
Card #: **Removed**
xxxxxxxxxxxx

Amount \$114.31
Tip \$17.15
=====

TOTAL CAD\$131.46

BRW05S11 001 (001)
Terminal No EI2317529901
Auth. #: 049356
Reference #: 001898002
01/29/2019 2:58:45 PM

Visa Credit
AID: A00000000031010
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

Thank You!

BREWSTERS BREWING CO
AND RESTAURANT

0019 Table 1
JENNA **Re** SvrCk: **R** 12:12 01/29/19

2 COKE	7.98
3 COFFEE	11.97
1 DIET COKE	3.99
1 MAPLE BACON BISO, side gravy	20.98
1 SOUP AND SALAD	14.00
1 GUMBO	10.99
1 WOR WONTON	16.99
1 BUFFALO WRAP	16.99
5 REFILL	0.00
1 TEA	3.99

Sub Total: 108.87

Tax: 5.40

01/29 14:57 TOTAL: 114.31

GST(5%) #R128932894

OLIVER SQUARE WEST

11620 104 AVENUE

EDMONTON, ALBERTA

TAKE OUR BEER HOME WITH YOU!
ASK YOUR SERVER ABOUT OFFSALES

PLEASE PAY SERVER

Karmen Wachniak

26

Subject: travel to airport - WestJet Flight# WS444
Location: When you arrive at terminal 3, you catch the Sheraton 4 Points shuttle on Arrivals Level 1, near Pillar 41
Start: Wed 1/30/2019 3:00 PM
End: Wed 1/30/2019 6:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed

Res Code# CYFOMK

When you arrive at terminal 3, you catch the Sheraton 4 Points shuttle on Arrivals Lev

Sheraton 4 Points Hotel Ph# 905-678-1400

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/01/30
TIME 6689 16:18:44
INVOICE # 212724
RECEIPT NUMBER
C85024466-001-001-688-0

PURCHASE
AMOUNT \$43.00
TIP \$6.45
TOTAL

\$49.45

Visa Credit
A0000000031010
BFA6CDBF0D7FA59C
0080008000-E800
BDB46730CB21F431
0080008000-F800

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/01/30
TIME 6689 16:18:44
INVOICE # 212724
RECEIPT NUMBER
C85024466-001-001-688-0

PURCHASE
AMOUNT \$43.00
TIP \$6.45
TOTAL

\$49.45

Visa Credit
A0000000031010
BFA6CDBF0D7FA59C
0080008000-E800
BDB46730CB21F431
0080008000-F800

APPROVED

AUTH# 086393 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

7

Karmen Wachniak

Subject: Travel to Oshawa (1 hr 30 minutes)
Location: Pick up at 4 Points Sheraton, Lobby 6257 Airport Road to Durham College 2000 Simcoe Street N, Oshawa
Start: Thu 1/31/2019 7:00 AM
End: Thu 1/31/2019 8:30 AM
Recurrence: (none)
Organizer: Marian Gayed

Driver will pick you up in the lobby at 9 AM local time (Toronto time EST)

- Driver to drop you off at Gordon Willey Building (map above)

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA ON L5T1E7
905-624-2424
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635
Term ID: 839

Ref #: 005

Sale

XXXXXXXXXXXX Remo

VISA

Entry Method: Chip

01/31/19

10:10:26

Inv #: 000005

Appr Code: 007223

Apprvd

Batch#: 031001

Amount: \$ 87.00

Tip: \$ 13.05

Total: \$ 100.05

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A00000000031010
TVR: 00 00 00 00 00
TSI: 78 00

Customer Copy

7

Karmen Wachniak

From: Aeroport Taxi & Limousine Service <info@aeroporttaxi.com>
Sent: Wednesday, January 30, 2019 1:28 PM
To: Marian Gayed
Subject: Aeroport Booking Confirmation

Aeroport Taxi & Limousine Service - ORDER CONFIRMATION

Address: 849 Westport Crescent, Mississauga L5T 1E7
Phone: (905)-624-2424

Confirmation Number: 2977857

Call Taker: Navjot [REDACTED]
Vehicle Type: No Preference
Account:
Contact person: Marian Gayed
Phone: [REDACTED]
Pickup Time: 01/31/2019 09:00 AM
Pickup Address: 6257 Airport Rd, Mississauga, ON L4V 1E4
Destination Address: 2000 Simcoe St N, Oshawa, ON L1H 7K4
Ordered By:
Order Phone: [REDACTED]

Fare: \$87
Tolls: \$0
Tips: \$0
Total Fare: \$87

Trip Remarks: 1pl ; will be lobby 87\$....;Car Type:No Preference

For Pickups FROM Pearson Airport: Please call 905-908-5015 or 1-800-465-3434 once you have cleared custom luggage. Meeting Posts: Terminal 1- Door A, Terminal 3 - Post 1. An additional \$10.00 Airports Authority fee when pre-booking FROM Pearson airport. Rates include HST, but exclude waiting time, stops, 407 ETR, or ex Cancellations must be made 1 hour in advance, or \$25.00 cancellation fee will apply. If passengers take a vehicle taxi queue the GTAA authorized tariff must be charged. For any changes or questions about your reservation contact our 24 Hour Reservation Line at (905)624-2424

8

Karmen Wachniak

Subject: Travel to Niagara (less than 3 hours)
Location: Durham College, Gordon Willey Building 2000 Simcoe Street N. to White Oaks Resort
253 Taylor Road SS4, Niagara-on-the-Lake
Start: Thu 1/31/2019 12:15 PM
End: Thu 1/31/2019 3:15 PM
Recurrence: (none)
Organizer: Marian Gayed

Drive said he would call about 10 mins before he picks you up to confirm building you're at -- I provided it to dispatch

AEROPORT TAXI & LIMOUSINE
849 WESTPORT CRES
MISSISSAUGA ON L5T1E7
905-624-2424
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635
Term ID: 911

Ref #: 015

Sale

XXXXXXXXXX Rem
oved

VISA

Entry Method: Chip

01/31/19

15:59:38

Inv #: 000015

Appr Code: 000010

Apprvd

Batch#: 029001

Amount: \$ 290.00

Tip: \$ 43.50

Total: \$ 333.50

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 78 00

Customer Copy

8

Karmen Wachniak

From: Aeroport Taxi & Limousine Service <info@aeroporttaxi.com>
Sent: Wednesday, January 30, 2019 1:29 PM
To: Marian Gayed
Subject: Aeroport Booking Confirmation

Aeroport Taxi & Limousine Service - ORDER CONFIRMATION

Address: 849 Westport Crescent, Mississauga L5T 1E7
Phone: (905)-624-2424

Confirmation Number: 2977896

Call Taker: Navjot [Removed]
Vehicle Type: No Preference
Account:
Contact person: Marian Gayed
Phone: [Removed in accordance with FOIP]
Pickup Time: 01/31/2019 02:15 PM
Pickup Phone: [Removed in accordance with FOIP]
Pickup Address: 2000 Simcoe St N, Oshawa, ON L1H 7K4
Destination Address: 253 Taylor Rd, Niagara-on-the-Lake, ON L0S 1J0
Ordered By:
Order Phone: [Removed in accordance with FOIP]

Fare: \$260
Tolls: \$0
Tips: \$0
Total Fare: \$260 + \$30 HIGHWAY TOLL = \$290.00

Trip Remarks: 1pl ; 260\$; in front of gordons yille building ;(780) 991-6382;Car Ty pe:No Preference

For Pickups FROM Pearson Airport: Please call 905-908-5015 or 1-800-465-3434 once you have cleared custom luggage. Meeting Posts: Terminal 1- Door A, Terminal 3 - Post 1. An additional \$10.00 Airports Authority fee when pre-booking FROM Pearson airport. Rates include HST, but exclude waiting time, stops, 407 ETR, or ex Cancellations must be made 1 hour in advance, or \$25.00 cancellation fee will apply. If passengers take a vehicle taxi queue the GTAA authorized tariff must be charged. For any changes or questions about your reservation contact our 24 Hour Reservation Line at (905)624-2424

19

Karmen Wachniak

Subject: Partnership Exploration Meeting: Durham College & NorQuest College
Location: Durham College, Gordon Willey Building Office# A160, School of Continuing Education

Start: Thu 1/31/2019 9:45 AM
End: Thu 1/31/2019 11:45 AM

Recurrence: (none)

Organizer: Marian Gayed
Required Attendees: Debbie [REDACTED]

Debbie [REDACTED]
[REDACTED]

[REDACTED]

School of Continuing Education

Office: [REDACTED] **Cell:** [REDACTED]

2000 Simcoe Street North, Oshawa, Ontario L1G 0C5

<inline attachment not shown>

DURHAM/UNIT
MARKETPLACE #3754
2000 SIMCOE ST N
OSHAWA ON L1N 6A7
(905) 721-2000

SALE

MD: 4253802
REF#: 00000185
Batch #: 359 SEQ: 359001001185
01/31/19 13:52:13
APPR CODE: 050186
VISA
*****[REDACTED]****

AMOUNT \$18.34

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

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

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

MERCHANT COPY

Welcome to
Aramark
Dining

=====

Bottled Pop	
1 @ \$2.40	\$2.40
HST Snk 8%	\$0.19
HST Snk 5%	\$0.12
Un Stir Fry	
1 @ \$9.59	\$9.59
HST 8%	\$0.77
HST 5%	\$0.48
Coffee Med	
1 @ \$2.15	\$2.15
HST 8%	\$0.17
HST 5%	\$0.11
Choc. Bar	
1 @ \$2.09	\$2.09
HST Snk 8%	\$0.17
HST Snk 5%	\$0.10
Cash	Visa Cash
Amount	\$18.34

Subtotal	\$16.23
Taxes	\$2.11
Tran. Total	\$18.34
Tender Received	\$18.34

Cashier	Kelly [REDACTED]
POS	Marketplace 3 (6)
Tran#	101411
Tran Time	01/31/2019 01:52 PM

=====

Thank you

10

FOUR POINTS BY SHERATON
TORONTO
6257 AIRPORT RD
MISSISSAUGA ON L4V 1E4
(905) 678-1400

SALE

Clerk #: 000073
MID: 6505637
TID: A6505637 REF#: 00000007
Batch #: 046 SEQ: 046001001007
01/31/19 08:45:33
CVC: Y

APPR CODE: 033228

VISA

*****Remov **/**

AMOUNT \$13.16

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSt F8 00

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

Four Points by Sheraton

Toronto Airport

6257 Airport Rd

Mississauga, ON L4V 1E4

HST# 791559321RT0001

Contact Us. 905-678-1400

914900007 DO NOT PAY

CHK 39337

GST 3

1/31/2019 8:44 AM

1 Coffee Grande	3.20
1 Blueberry Muffin	2.95
1 Fruit Cocktail	5.50

Subtotal \$11.65

Sales Tax \$1.51

Total Due \$13.16

FOR ROOM CHARGES ONLY

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank you for dining with us!!!

11



Niagara-on-the-Lake

253 Taylor Rd. SS4
Niagara on the Lake, ON L0S1J0
Tel: 905.688.2550
Fax: 905.688.2220
www.whiteoaksresort.com

HST # 10567 0954 RT

Marian Gayed
10215-108 St NW
Edmonton, AB T5J 1L6
Canada
INVOICE

Room No. : 0410
Arrival : 01-31-19
Departure : 02-01-19
Folio No. : 279101
AR No. :
Conf. No. : 552479
Cashier No. : Rem
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
01-31-19	Room Charge	149.00	
01-31-19	Room HST 13%	19.37	
01-31-19	Facility Fee	15.00	
01-31-19	HST 13%	1.95	
02-01-19	Visa Pin Pad Removed in accordance with EQIP		185.32
Total Charges		185.32	
Total Credits			185.32
Balance			\$0.00

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 associate fails to pay for any or the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Signature: _____

Date: _____

Karmen Wachniak

(12)

Subject: Travel Back from Ontario (Durham and Niagara College)
Start: Sun 2/3/2019 10:00 AM
End: Sun 2/3/2019 12:30 PM
Recurrence: (none)
Organizer: Marian Gayed

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/02/03
TIME 4948 13:06:36
INVOICE # 249478
RECEIPT NUMBER
C85007098-001-001-154-0

PURCHASE
AMOUNT \$49.00
TIP \$7.35
TOTAL
\$56.35

Visa Credit
A0000000031010
E05E7E1F993FA861
0080008000-E800
6564EAB22C938F6C
0080008000-F800

APPROVED

AUTH# 053929 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

Karmen Wachniak

13

Subject: Mtg Sam and Marian
Start: Tue 2/5/2019 4:30 PM
End: Tue 2/5/2019 6:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gaved
Required Attendees: Sam



Happy at any
HOUR

Hudsons Canada's Pub
10141 109 St
Edmonton, Alberta
(780) 705 - 0572
GST:85410 9469 0001

HUDSONS 109 STREET
10141 109 STREET
EDMONTON, AB T5J 3H6

Merchant ID: 000000005233635
Term ID: 09176010
Clerk ID: 56
82393690011

Purchase

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000524

02/05/19

19:21:39

Ref#:000004585673

Inv #: 003991 Appr Code: 053751

Amount: \$ 30.45

Tip: \$ 4.57

Total: \$ 35.02

Customer Copy

Table #17-2
Trans #: 420009 Serv: Adrianna
2/5/2019 7:21 PM # Cust:1

Quan	Descript	Cost
1	*Single Trad Wings	\$13.00
1	*Rookie Size Nachos	\$16.00

Net Total: \$29.00

GST \$1.45

TOTAL: \$30.45

Amount Due: \$30.45

Food: \$29.00

Let us know how we've done.
www.iwasathudsons.com

Taylor Iwaasa - General Manager
taylor.iwaasa@hudsonscanadaspub.com

FREE UNDERGROUND PARKING
Weekdays 4pm - 6am
All day, Saturday and Sunday

**'TIL
NEXT
TIME.**

YOUR HAPPINESS PROVIDER

No Receipt Declaration

Declaration	
<p>I, <u>MARLAN GAYED</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.</p>	
<p>Signature: </p>	<p>Date: <u>FEB 26/2019</u></p>

Receipt Details	
Reason for no receipt:	<u>STARBUCKS RECEIPT MACHINE NOT WORKING.</u>
Vendor Name:	<u>STARBUCKS 04360</u>
Date of Purchase:	<u>2019/02/05</u>

Itemized Expense Details	
Item Description	Amount
<u>COFFEE MEETING - STAKEHOLDER</u>	<u>\$ 8.87</u>
<u>RELATIONS.</u>	
Total Amount of Purchase (including GST):	<u>\$ 8.87</u>

Approval		
<p>Signing Authority Name: <u>Jodi Alkoff</u></p>	<p>Signature: </p>	<p>Date: <u>FEB 26/2019</u></p>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.



UNIVERSITY OF ALBERTA

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Eric Geddes Lecture on Cannabis & the Retail Market: Six Months Later

[Publish](#)

Marian Gayed,

Your registration for Eric Geddes Lecture on Cannabis & the Retail Market: Six Months Later is complete. Here are the details for the event. See you there!

Eric Geddes Lecture on Cannabis & the Retail Market: Six Months Later

Date

April 18, 2019

Time

11:30 AM to 1:15 PM

Location

Matrix Hotel, 10640 100 Ave NW, Edmonton

Summary

Description

Amount

Confirmation Number: 032020

Please insert the number of tickets you want to purchase (up to 24): - \$60.00
Quantity: 1

\$60.00

Amount: \$60.00

(15)

Billing Information**Full Name:**

Marian Gayed

Billing Email:

Marian.Gayed@norquest.ca

Billing Phone:

7806446456

Billing Address:

3-013, 10215 - 108 Street NW

Address 2:**City:**

Edmonton

Province/State:

AB

Postal Code/Zip:

T5J 1L6

Country:

CA

Credit Card Information**Type of card:**

VISA

Credit Card Number:

*** Removed

n

Finish

Protection of Privacy - The personal information requested on the following form is collected under the authority of Section 33(c) of the Alberta Freedom of Information and Protection of Privacy Act for the purpose of updating and maintaining alumni/donor records. The information will be used for the purpose of alumni engagement and philanthropic activities. Questions concerning the collection, use or disposal of this information should be directed to: FOIPP Liaison Officer, Office of Advancement, University of Alberta, 3-501 Enterprise Square, 10230 Jasper Avenue, Edmonton, AB, T5J 4P6, ph: (780) 492-7400. See our privacy policy [here](#).

Neither the University of Alberta nor iModules sells any personal information that it collects.

Send this page to a Friend

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Contact Person

Jacqueline Remove
Removed in accordance
with FOIP

Cost

\$60 per person/ \$480 per table of 8 guests

Date

Thursday, April 18, 2019
11:30 a.m. to 1:10 p.m.

Location

Matrix Hotel, 10640 100 Ave NW, Edmonton

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- [Facebook](#)
- [Flickr](#)
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Contact Information

University of Alberta Alumni Association
Office of Alumni Relations
Main Floor, Enterprise Square
10230 Jasper Avenue
University of Alberta
Edmonton , Alberta
Canada T5J 4P6

Tel: [\(780\) 492-3224](tel:(780)492-3224)

Fax: [\(780\) 492-1568](tel:(780)492-1568)

Email: alumni@ualberta.ca

Karmen Wachniak

116

Subject: 1-Year Anniversary Celebration
Location: Cactus Club on Jasper Ave - Marian to drive - Lori come to Marian's office and go together
Start: Thu 2/14/2019 12:00 PM
End: Thu 2/14/2019 1:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: Lori Campbell

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

SALE

REF#: 00000003
Batch #: 137 SEQ: 137001001003
02/14/19 13:17:54

ORDER#: 1082188
APPR CODE: 065305
VISA

*****Removed in ****

AMOUNT \$51.61
TIP \$7.74
TOTAL \$59.35

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 1082188 DATE 2/14/19
TABLE # 13 TIME 1:11PM

-- CACTUS CLUB : JACLYN Re --

ITEMS ORDERED	AMOUNT
1 TUNA POKE BOWL	20.25
1 VEG/CHEDDAR BURGER	18.25
1 With Truffle Fries	2.50
1 COFFEE	4.15
1 GREEN TEA	4.00

SUBTOTAL	49.15
GST	2.46

TOTAL DUE 51.61

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

Karmen Wachniak

From: orders@icd.ca
Sent: Wednesday, February 20, 2019 1:25 PM
To: Karmen Wachniak
Subject: Order Confirmation



Institute of Corporate Directors
Institut des administrateurs de sociétés

2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: 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. Please retain this email for your records.

Order Number: 125763
Order Date: Feb 20, 2019 3:20 PM
Bill To: Ms Marian Gayed
Order Total: 99.75
Payment Method: VISA *****Removed in accordance
Name on Card: Marian Gayed

Item	Price	Qty	Total
Factors Outside of Your Control: Trade Uncertainties - Ms Marian Gayed	95.00	1	95.00
<i>When:</i> Mar 6, 2019 - Mar 9, 2019			
<i>Where:</i> Braemer Room			
Royal Glenora			
11160 River Valley Road NW			
Edmonton, AB Canada			

Registration option: Mar 6, 2019 7:00 AM - Factors Outside of Your Control:
Trade Uncertainties

Item Total 95.00

17

Shipping	0.00
Handling	0.00
GST	4.75
Item Grand Total	99.75
Transaction Grand Total	99.75

Thank you again for your support!

GST/HST# 12179 8201
QST# 12048 55478



Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 125763
Order Date 2/20/2019
Bill To Ms Marian Gayed
Payment Method VISA *****Removed
Name on Card Marian Gayed
Ship To Ms Marian Gayed
10215 - 108 Street NW
Room A821G
Edmonton AB T5J 1L6

Item	Quantity	Price	Total
Factors Outside of Your Control: Trade Uncertainties When: 3/6/2019 - 3/9/2019 Where: Braemer Room Royal Glenora 11160 River Valley Road NW Edmonton, AB Canada Registration Option: Factors Outside of Your Control: Trade Uncertainties 3/6/2019 7:00 AM	1	95.00	95.00

Item Total 95.00
GST 4.75
TRANSACTION GRAND TOTAL 99.75
Payment Amount 99.75

A confirmation is being sent to: karmen.wachniak@norquest.ca

Send another copy to:

SEND



Employee ID / Name Removed / Marian Gayed	Comment
Sheet ID 0000018889	
Business Purpose NorQuest Corporate Visa card	

	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2019/02/25	HOST	Business Activity - Lecture	6003	10	80500	999	/		28.92
2	2019/03/04	HOST	Business Activity - Lecture	6003	10	80500	999	/		66.69
3	2019/03/05	SUPPL	Parking - Stakeholder Meeting	6054	10	80500	999	/		5.25
4	2019/03/11	OTHER	Parking - Stakeholder Meeting	6000	10	80500	999	/		12.00
5	2019/03/11	HOST	Stakeholder Meeting	6003	10	80500	999	/		71.85
6	2019/03/13	OTHER	Stakeholder Meeting - cancelled	6000	10	80500	999	/		152.00
7	2019/03/14	HOST	Stakeholder Meeting	6003	10	80500	999	/		35.42
8	2019/03/14	OTHER	Stakeholder Meeting - Cancelled	6000	10	80500	999	/		-152.00
9	2019/03/20	HOST	Business Activity - Lecture	6003	10	80500	999	/		45.57

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	<i>[Signature]</i>	Date	March 26/19
Approved by	<i>[Signature]</i>	Date	March 27/19
Print Name	Jodi Abbott		

Total Expenses:	417.700	CAD
Less Vendor Credits:	-152.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	265.700	

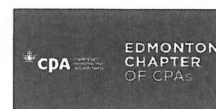
APPROVED MAR 28 2019

eventbrite

Order #905117905

Edmonton Chapter of CPAs Presents: the Business of Cannabis 101

CPA Edmonton Breakfast Session: the Business of Cannabis 101 \$28.92



The Derrick Golf & Winter Club, 3500 119 St NW, Edmonton, AB T6J 5P5, Canada

Wednesday, 20 March 2019 from 7:30 AM to 9:00 AM (MDT)

Eventbrite Completed

GST/HST \$1.38

Order Information

Name

Order #905117905. Ordered by Marian Gayed on 25 February 2019 11:26 AM

Marian Gayed



9051179051130444940001

Registration Information:

What is your accounting designation?
Not Applicable

Do you have dietary restrictions?
No

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

2

eventbrite

Order #909419964

Civil Society Speaker Series



General Admission \$22.23

Singhmar Centre for Learning, 10215-108 St, Edmonton, AB T5J 1L6, Canada

Wednesday, 6 March 2019 at 5:00 PM - Thursday, 7 March 2019 at 5:00 PM (MST)

Eventbrite Completed

Order Information

Name

Order #909419964. Ordered by Marian Gayed on 4 March 2019 12:16 PM

Marian Gayed



9094199641137214417001

Registration Information:

Please choose an option for Session 1 (2:45-3:30 p.m.)
Differences Between Acceptance, Respect, & True Allyship with
Miranda Koshelek

Please choose an option for Session 2 (3:35-4:20 pm)
Political Discourse in the Age of Social Media & Populism with
Yasmeen Abu-Laban

Do you organize events?

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(2)

eventbrite

Order #909419964

Civil Society Speaker Series



General Admission \$22.23

Singhmar Centre for Learning, 10215-108 St, Edmonton, AB T5J 1L6, Canada

Wednesday, 6 March 2019 at 5:00 PM - Thursday, 7 March 2019 at 5:00 PM (MST)

Eventbrite Completed

Order Information

Name

Order #909419964. Ordered by Marian Gayed on 4 March 2019 12:16 PM

Dylan Schoonover



9094199641137214418001

Registration Information:

Please choose an option for Session 1 (2:45-3:30 p.m.)
Political Discourse in the Age of Social Media & Populism with
Yasmeen Abu-Laban

Please choose an option for Session 2 (3:35-4:20 pm)
Leadership and Respect with Dr. Jodi Abbott

Do you organize events?

Start selling in minutes with Eventbrite!
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eventbrite

Order #909419964

Civil Society Speaker Series



General Admission \$22.23

Singhmar Centre for Learning, 10215-108 St, Edmonton, AB T5J 1L6, Canada

Wednesday, 6 March 2019 at 5:00 PM - Thursday, 7 March 2019 at 5:00 PM (MST)

Eventbrite Completed

Order Information

Name

Order #909419964. Ordered by Marian Gayed on 4 March 2019 12:16 PM

Karmen Wachniak



9094199641137214419001

Registration Information:

Please choose an option for Session 1 (2:45-3:30 p.m.)
Respect for Diversity with Erin Waugh

Please choose an option for Session 2 (3:35-4:20 pm)
Differences Between Acceptance, Respect & True Allyship with
Miranda Koshelek


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You're going to Civil Society Speaker Series!

 Add to calendar

Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

- ✓ Order #909419964 3 tickets of \$66.69
- ✓ Tickets have been sent to Removed in accordance with FOIP and each attendee

[Go To My Tickets](#)

Registration Information

Ticket #1 — General Admission

Name: Marian Gayed

Email: Removed in accordance with FOIP

Please choose an option for Session 1 (2:45-3:30 p.m.):
Differences Between Acceptance, Respect, & True Allyship with Miranda Koshelek

Please choose an option for Session 2 (3:35-4:20 pm):
Political Discourse in the Age of Social Media & Populism with Yasmeen Abu-Laban

Ticket #2 — General Admission

Name: Dylan Schoonover

Email: Removed in accordance with FOIP

Please choose an option for Session 1 (2:45-3:30 p.m.):
Political Discourse in the Age of Social Media & Populism with Yasmeen Abu-Laban

Please choose an option for Session 2 (3:35-4:20 pm):
Leadership and Respect with Dr. Jodi Abbott

Ticket #3 — General Admission

Name: Karmen Wachniak

Hi Marian,

Message from the organizer:

See you at the event!




Thanks,
NorQuest College




NorQuest
College

[Follow](#)

Questions about this event?

[Contact Organizer](#)
 View organizer profile

 NorQuest

 NorQuestCollege

[Refund Policy](#)
[No Refunds](#)

3/4/2019

You're going to Civil Society Speaker Series

2

Email: [Removed in accordance with
GDPR]

Please choose an option for Session 1 (2:45-3:30 p.m.):
Respect for Diversity with Erin Waugh

Please choose an option for Session 2 (3:35-4:20 pm):
Differences Between Acceptance, Respect & True Allyship with
Miranda Koshelek

Stay in the Loop

☐ Yes, please send me hand-picked events from time to time

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Already registered? Get your tickets
Questions? Contact the organizer

Karmen Wachniak

Subject: Mtg with Chris - Yardstick
Location: Chris' office, Yardstick - Hangar: 3rd floor, 10110 - 104 Street

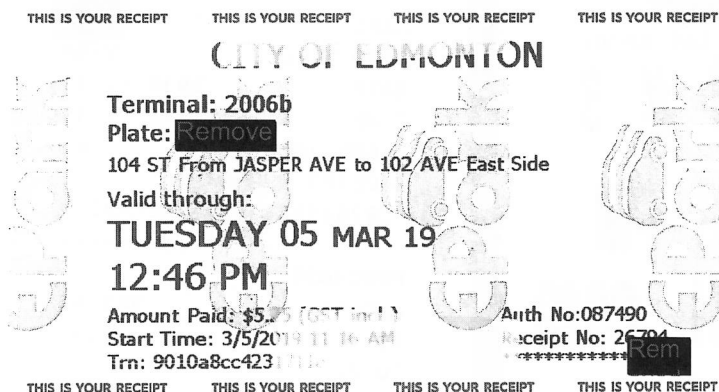
Start: Tue 3/5/2019 11:30 AM
End: Tue 3/5/2019 12:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: Removed in accordance with FOIP : Patti Hergott
Optional Attendees: Removed in accordance with FOIP

Categories: External



4 5

Karmen Wachniak

Subject: Lunch Mtg with Derek **Remov** EEDC
Location: Madison's Grill in the Union Bank Inn 10053 Jasper Ave
Start: Mon 3/11/2019 11:30 AM
End: Mon 3/11/2019 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: **Removed in accordance** 5
Categories: External, Out of Office

5

4

RECEIPT
Impark Lot 02-101
Stall # 3
01:18 PM
MAR 11, 2019

Issue Date/Time: 11:18am Mar 11, 2019
Total Parking: \$11.43
Total GST: \$0.57
Due: \$12.00
Paid: \$12.00
Ticket #: 22054061
SN #: 100008440036
Setting: Lot 101
Name: Meter 3

Rem Visa
Auth #: 053106
GST #887316638RT0006
NO IN AND OUT PRIVILEGES

DU STATIONNEMENT PARKING RECEIPT RECUEIL STATIONNEMENT PARKING RECEIPT

MADISON
10053 JASPER AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/03/11
TIME 5438 12:27:15
CLERK ID 103
RECEIPT NUMBER
C82034696-001-247-002-0
PURCHASE
AMOUNT \$62.48
TIP \$9.37
TOTAL

\$71.85

Visa Credit
A0000000031010
D7902F2EB1FC5EF3
0080008000-E800
0080008000-F800

APPROVED

AUTH# 010124 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COF

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Carlos 03/11/2019
Table 21/1 12:24 PM
Guests: 2 10004

Orange & Arugula 15.00
with Grilled Salmon 12.00
Coffee 4.50
Grilled Endive & Beet 16.00
with Grilled Salmon 12.00

Subtotal 59.50

GST Exclusive Tax 2.98

Total 62.48

Balance Due 62.48

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon

6-28

Karmen Wachniak

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Wednesday, March 13, 2019 3:13 PM
To: Karmen Wachniak
Subject: Red Arrow Itinerary/Receipt

CANCELLED MARCH
BRIANNA.



REFUND TO VISA IN
3-BUSINESS DAYS.

INVOICE

2019-03-13

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1925541	2019-03-13	Removed in			2019-03-18	2019-03-19	-	Website User

Travellers:

Gayed/Marian

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 08:00 YYC. Assigned to: 04C Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 08:15 on 2019-03-18. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 12:05 on 2019-03-18. (3 hrs 50 mins)	3 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00
CALEDM 12:00 YYC. Assigned to: 04C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 12:00 on 2019-03-19. Arrives Edmonton (EDMSOUTH / New	3 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

Location / 5359 Calgary Trail) at 15:50
on 2019-03-19. (3 hrs 50 mins)

⑥:⑧

Base Price: \$ 144.76
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 7.24

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-03-13	Marian Gayed	Visa ***** Remove d in	\$ 152.00

Invoice Total: \$ 152.00

Payments Received: \$ 152.00

Balance Due: \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Karmen Wachniak

Subject: Lunch Meeting with Heather
Location: Doan's Downtown 10130 - 107 Street

Start: Thu 3/14/2019 11:30 AM
End: Thu 3/14/2019 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed

Required Attendees: Heather Remo

Categories: External

Reservation made by phone under Marian's name

DOAN'S VIETNAMESE NOODLE HOUSE
10130 107TH ST.
EDMONTON, AB

Term ID: M2800376

Purchase

XXXXXXXXXX Removed
ed in

VISA

Entry Method: C

Amount: \$ 31.92

Tip: \$ 3.50

Total: \$ 35.42

2019/03/14 12:38:51

Seq #: 001-003014-0

Appr Code: 064829

Resp Code: 01/027

Visa Credit
 A00000000031010
 69 48 30 8A CD 19 E6 32
 00 80 00 80 00
 F8 00
 B9 37 D3 EC CB 4A 42 D2

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records


Downtown
10130-107 St.
Edmonton, Alberta
Ph: (780)424-3034
Fax: (780)424-6449

Restaurant

Southside
7909-104 St.
Edmonton, Alberta
Ph: (780)434-4448
Fax: (780)434-5971

Date	Table No.	Persons	No.	REQUIREMENT: Sharing / Personal	S	P
3-2	2		N ^O 024804			
B B 304						
B B 304						
0 - 0						
0 - 0						
3 - 95						
3 - 95						
2 - 50						
0 - 40						
0 - 40						
5 - %						
1 - 52 *				Sub Total		
				G.S.T.		
1 - 92 +%				Total ➔		

Thank You

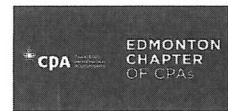
GUEST RECEIPT	DATE	AMOUNT
		G.S.T. #132829219RT (Downtown) G.S.T. #127830149RT (Southside)
Downtown 10130-107 St. Edmonton, Alberta Ph: (780)424-3034 Fax: (780)424-6449	Restaurant	Southside 7909-104 St. Edmonton, Alberta Ph: (780)434-4448 Fax: (780)434-5971
		N ^o 024804
		<i>Thank You</i>

eventbrite

Order #919349620

Edmonton Chapter of CPAs Presents: Solving the Cryptocurrency Puzzle

Edmonton Chapter of CPAs Presents: Solving the Cryptocurrency Puzzle \$45.57



The Westin Edmonton, 10135 100 Street Northwest, Edmonton, AB T5J 0N7, Canada

Wednesday, 17 April 2019 from 11:30 AM to 1:00 PM (MDT)

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GST/HST \$2.17

Order Information

Name

Order #919349620. Ordered by Marian Gayed on 20 March 2019 10:38 AM Marian Gayed



9193496201152789068001

Registration Information:

What is your accounting designation?
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