

Report 0000023369	
Employee Gayed, Marian	ID [REDACTED]
Reference	Business Purpose 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	
02/09/2021	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	15.75 CAD	1.00	15.75 CAD
EDA Labour and Immigration Virtual Luncheon					ECONOMIC DEVELOPERS ALBER			

Employee Expenses	15.75 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	15.75 CAD
Amount Due to Employee	0.00 CAD

Invoice details

Balance due \$0.00
Amount \$15.75
[\\$15.75 paid on February 09, 2021](#)
Invoice # 11208
Date February 09, 2021
Origin Event registration
EDA Ministry Meetup- Employment, Workforce, Labour, Immigration (Online- Zoom)
Invoiced to Marian Gayed, NorQuest College
marian.gayed@norquest.ca

Item	Amount
Registration for "EDA Ministry Meetup- Employment, Workforce, Labour, Immigration" (February 24, 2021 12:00 PM - 1:00 PM, Online- Zoom), EDA Non-Member	\$15.00
Subtotal	\$15.00
GST	\$0.75
Invoice total	\$15.75

Report 0000023525	
Employee Gayed, Marian	[REDACTED]
Reference	Business Purpose 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		
03/03/2021	Office Supplies			<input checked="" type="checkbox"/>	US Bank VISA	36.51 CAD	1.00	36.51 CAD
Office Supplies								
03/04/2021	PD Conference / Course			<input checked="" type="checkbox"/>	US Bank VISA	21.00 CAD	1.00	21.00 CAD
ICD Governance Webinar								

Employee Expenses	57.51 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	57.51 CAD
Amount Due to Employee	0.00 CAD



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Unique Governance View for NFP Boards



March 23 2021
7:30AM - 9:00AM (PT)
8:30AM - 10:00AM (MT)



**Join ICD online
via Zoom**



ICD Members*: \$20
Non-members: \$30
*ICD.Ds earn 1 CEU

These are critically challenging times for most of our not-for-profit organizations. Expert panellists from our own ICD communities will discuss sustainability while diving into these topics:

- The United Way, Habitat for Humanity and Junior Achievement are all examples of a federated model. What is unique about governing in a federated system?
- Term limits, board succession, relationship with the CEO, and uneven understanding of governance amongst directors are some of the critical issues in NFPs. How should

Report 0000023537	
Employee Gayed, Marian	Employee ID [REDACTED]
Reference	Business Purpose 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		
03/22/2021	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	225.00 CAD	1.00	225.00 CAD
CICan Conference Registration Fee - Speaker								

Employee Expenses	225.00 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	225.00 CAD
Amount Due to Employee	0.00 CAD

File Message

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If there are problems

Marian Gayed

Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
22-Mar-2021 7:31 PM ET	Online Charge	Individual Full Conference Registration	Admission Item	CAD 225.00	CAD 225.00	CAD 0.00
				Amt Ordered	Amt Paid	Amt Due
Total				CAD 225.00	CAD 225.00	CAD 0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Bruce Landry
 Program Officer, Member Relations

CICan Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7

Type here to search

Taskbar icons: File Explorer, Microsoft Edge, Microsoft Word, PDF, etc.

System tray: 10:53 AM 4/22/2021, 22 messages