



<b>Employee ID / Name</b> Removed / Marian Ga ed	<b>Comment</b>
<b>Sheet ID</b> 0000019145	
<b>Business Purpose</b> NorQuest Corporate Visa card	

	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2019/03/25	PDCONF	Lecture	6900	10	80500	999			20.00
②	2019/04/01	PDCONF	Lecture	6900	10	80500	999			101.80
③	2019/04/03	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			10.00
④	2019/04/05	PDCONF	Conference	6900	10	80500	999			1,095.00
⑤	2019/04/05	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			3.00
⑥	2019/04/05	PDCONF	Lecture	6900	10	80500	999			-101.80
⑦	2019/04/05	HOST	Stakeholder Relations	6003	10	80500	999			63.64
⑧	2019/04/08	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			6.13
⑨	2019/04/08	HOST	Stakeholder Relations	6003	10	80500	999			68.83
⑩	2019/04/10	OTHER	Parking Stakeholder Relations	6000	10	80500	999			18.00
⑪	2019/04/17	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			4.50
⑫	2019/04/17	OTHER	Parking - Lecture	6000	10	80500	999			10.50
⑬	2019/04/18	OTHER	Parking - Lecture	6000	10	80500	999			12.00

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: [Signature] Date: April 25/18  
 Approved by: [Signature] Date: April 25/19  
 Print Name: Jodi Abbott

Total Expenses:	1413.400	CAD
Less Vendor Credits:	-101.800	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1311.600	

APPROVED APR 29 2019

11

eventbrite

Order #922219792

**Works For Women - Stories of Leadership - Human Library Event**  
**General Admission \$20.00** ✓



Stantec tower - 4th Floor, 10220 103 Avenue Northwest, Edmonton, AB T5J 0K4, Canada

Tuesday, 9 April 2019 from 4:00 PM to 6:30 PM (MDT)

Eventbrite Completed

Order Information

Order #922219792. Ordered by Marian Gayed on 25 March 2019 2:12 PM



9222197921157464553001



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

(2) + (6)

eventbrite

Order #929135429

# INDUSTRY WITH PURPOSE: EDMONTON



## Admission

Edmonton EXPO Centre, Ballroom 101 - 104 , 7515 - 118 Avenue, Edmonton, AB T5B 0J2, Canada

Wednesday, May 15, 2019 from 8:00 AM to 12:30 PM (MDT)

### Free Order

Order Information

Order #929135429. Ordered by Marian Gayed on April 5, 2019 2:14 PM

Name

Marian Gayed



9291354291168702901001

### Registration Information:

Please indicate any dietary requirements  
none

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

eventbrite

(2) + (6)

Order #926099963

# INDUSTRY WITH PURPOSE: EDMONTON

Admission CA\$101.80 ✓



Edmonton EXPO Centre, Ballroom 101 - 104, 7515 - 118 Avenue, Edmonton, AB T5B 0J2, Canada

Wednesday, May 15, 2019 from 8:00 AM to 12:30 PM (MDT)

Eventbrite Completed

Order Information

Name

Order #926099963. Ordered by Marian Gayed on April 1, 2019 9:32 AM

Marian Gayed



9260999631163798685001

### Registration Information:

Please indicate any dietary requirements  
none

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)





## Request Refund



Please take a moment to make sure your information below is correct. Once submitted, a refund request cannot be cancelled.

### Account

Marian Gayed

Removed in accordance with FOIP

### Refund Reason

Forgot to use discount or promo code

### Order

Order # 926099963

INDUSTRY WITH PURPOSE: EDMONTON

1 ticket - \$101.80

### Message

I signed up prior to NorQuest College receiving the discount code from Chandos, which will make the event free of charge for me to attend. Please issue full refund. Thank you for your assistance with this.

[Edit Information](#)

[Submit Refund Request](#)

2 + 10

**Karmen Wachniak**

**Subject:** 2019 Canadian Business Leader Award (CBLA) Dinner & Gala (Invite from RBC)- Jodi not attending

**Location:** Hall D, Edmonton Convention Centre

**Start:** Wed 4/3/2019 5:30 PM

**End:** Wed 4/3/2019 9:00 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** Jodi Abbott

**Required Attendees:** Marian Gayed; Laurel Evans; Todd Schnirer

**Categories:** External Meetings

**Point of Contact:**

**Sonny** <sup>Removed</sup>

**Cell:** <sup>Removed in accordance with</sup> (available via text as well)

**Registration and nametag pickup opens at 5:30 PM and is located in the hallway in front of Hall D. Your table assignment will be printed on the name tag.**

**Reception begins at 5:45 PM and the formal program begins promptly at 6:30 PM. The event will end by 9 PM.**

Laurel Evans and Todd Schnirer are also attending from NOC.

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

**CITY OF EDMONTON**

**Terminal: 7020te**  
**Plate:** <sup>Remove</sup>  
**Canada Place - P3S West**  
**Valid through:**  
**THURSDAY 04 APR 19**  
**1:00 AM**

**Amount Paid: \$10.00 (GST incl.)** ✓  
**Start Time: 4/3/2019 5:36 PM**  
**Trn: 74afb9069a84ed98**

**Auth No: 068863**  
**Receipt No: 6547**  
 \*\*\*\*\* <sup>Remo</sup>

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

(4)

**Karmen Wachniak**

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**From:** Marian Gayed  
**Sent:** Friday, April 5, 2019 10:50 AM  
**To:** Karmen Wachniak  
**Subject:** Fwd: Payment Confirmation/Receipt for CIGan 2019 Conference

Marian Gayed  
VP, Business Development  
NorQuest College  
Removed in accordance with

Sent from my iPhone

Begin forwarded message:

**From:** "Congrès de CIGan 2019 Conference" <[events@collegesinstitutes.ca](mailto:events@collegesinstitutes.ca)>  
**Date:** April 5, 2019 at 9:56:50 AM MDT  
**To:** "Marian Gayed" <[marian.gayed@norquest.ca](mailto:marian.gayed@norquest.ca)>  
**Subject:** Payment Confirmation/Receipt for CIGan 2019 Conference  
**Reply-To:** [events@collegesinstitutes.ca](mailto:events@collegesinstitutes.ca)

Your payment for the CIGan 2019 Conference event has been successfully processed. Please save this email for your records.

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
Ticketed Registration	CAD 1,095.00	1	CAD 1,095.00
<b>Transaction Total</b>			<b>CAD1,095.00</b>



Registration Confirmation Number: GFNLPFNQFCS  
[View your registration](#)

If you have any questions about this transaction or email, please contact Congrès de CIGan 2019 Conference

4

**Karmen Wachniak**

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**From:** Marian Gayed  
**Sent:** Friday, April 5, 2019 10:50 AM  
**To:** Karmen Wachniak  
**Subject:** Fwd: Registration Confirmed - CIGan 2019 Conference

Yes I'll attend both events they're asking about below

Marian Gayed  
VP, Business Development  
NorQuest College  
Removed in

Sent from my iPhone

Begin forwarded message:

**From:** "CIGan Conference" <[events@collegesinstitutes.ca](mailto:events@collegesinstitutes.ca)>  
**Date:** April 5, 2019 at 9:56:50 AM MDT  
**To:** "Marian Gayed" <[marian.gayed@norquest.ca](mailto:marian.gayed@norquest.ca)>  
**Subject:** Registration Confirmed - CIGan 2019 Conference  
**Reply-To:** [events@collegesinstitutes.ca](mailto:events@collegesinstitutes.ca)

---

NorQuest College  
3-013, 10215 108 Street  
  
Edmonton, AB T5J 1L6

Dear Marian:

Your registration has been confirmed - this will serve as your official receipt. Please save this email for future reference.

---

**Event:** CIGan 2019 Conference  
**Participant:** Marian Gayed, Vice President Business Development  
**Conference dates:** May 5 - 7, 2019  
**Location:** Niagara Falls, ON  
6815 Stanley Ave, Niagara Falls, Ontario L2G 3Y9, Canada  
**Dress Code:** Business Attire; Closing Gala Attire is Business/Cocktail  
**Confirmation Number:** **GFNLPFNQFCS** (needed to modify your registration)  
**To modify your registration:** [Click here](#)  
(or cut and paste the following link in a new web page  
[http://www.cvent.com/d/aL7n2spk\\_UKp1TqYq6FI9A/r785/P1/0R?](http://www.cvent.com/d/aL7n2spk_UKp1TqYq6FI9A/r785/P1/0R?))

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<b>Registration Information:</b>	
Registration Items	
Marian Gayed	Ticketed Registration

4

Will you be attending the Awards of Excellence Luncheon on Monday, May 6, 2019		
Yes		
Will you be attending the Closing Gala on Tuesday, May 7, 2019		
Yes		
<b>Sessions</b>		
Marian Gayed	Opening Reception	05-May-2019 6:30 PM
Marian Gayed	Awards of Excellence Luncheon	06-May-2019 12:00 PM
Marian Gayed	Farewell Evening	07-May-2019 6:00 PM
<b>Additional Information</b>		
Marian Gayed	Is this your first time attending a CIGan Conference?	
Yes		
If you registered as a Student, please indicate the program for which you are currently enrolled.		
N/A		

<b>Order:</b> P7N3JQNDVF7		<b>Order Date:</b> 05-Apr-2019 11:56 AM ET	
Item	Price	Quantity	Amount
Ticketed Registration	CAD 1,095.00	1	CAD 1,095.00
<b>Order Total</b>			CAD 1,095.00

<b>Order Summaries:</b>				
Date	Type	Amt Ordered	Amt Paid	Amt Due
05-Apr-2019 11:56 AM ET	online order	CAD 1,095.00	CAD 1,095.00	CAD 0.00
<b>Payment Details:</b>				
Date	Type	Reference #	Amt Paid	
05-Apr-2019	Visa	4497	CAD 1,095.00	

Sincerely,

Bruce Landry  
Program Officer, Member Relations

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

Handwritten mark

Welcome, Karmen Wachniak. You are currently logged in as an administrator.

To log out of your registration, simply close the window.

Tweet your participation to the CICan 2018 Conference

**Name:**

Marian Gayed

**Email:**

Removed in accordance with FOIP

**Job Title:**

Vice President Business Development

**Company:**

NorQuest College

**Address:**

3-013, 10215 108 Street

Edmonton, Alberta T5J 1L6

Canada

**Number of People Registered:**

1

**Confirmation Number:**

**GFNLPFNQFCS** (needed to modify your registration)

**Display Name on Registered Attendees Page:**

No

**Event Title:**

CICan 2019 Conference

**Location:**

Scotiabank Convention Centre

6815 Stanley Ave

Handwritten mark

Niagara Falls, Ontario L2G 3Y9

Canada

**Date:**  
05/05/2019

**Time:**  
12:00




**Current Registration Details**

**Marian Gayed**

**Agenda Items**

Registration Item	Cost
Ticketed Registration	CAD \$ 1,095.00

**Sessions**

Date and Time	Session	Cost
05/05/2019 18:30	Opening Reception	
05/06/2019 12:00	Awards of Excellence Luncheon	
05/07/2019 18:00	Farewell Evening	

**Order Summaries**

**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
04/05/2019 11:56 ET	online order	CAD \$ 1,095.00	CAD \$ 1,095.00	CAD \$ 0.00
<b>Total:</b>		<b>CAD \$ 1,095.00</b>	<b>CAD \$ 1,095.00</b>	<b>CAD \$ 0.00</b>

**Payment Details**



**Details**

Date	Type	Reference #	Amt Paid
04/05/2019	Visa	Remove d in	CAD \$ 1,095.00

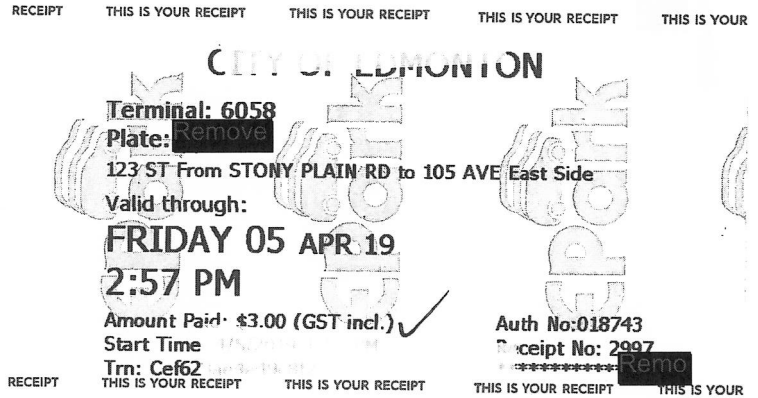
4



5

**Karmen Wachniak**

**Subject:** Meet with Erin [Redacted]  
**Location:** 101, 12220 Stony Plain road  
**Start:** Fri 4/5/2019 2:00 PM  
**End:** Fri 4/5/2019 3:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Categories:** External Meetings



7

**Karmen Wachniak**

**Subject:** Lunch - Ashley [Redacted]  
**Location:** Louisiana Purchase 10230 - 111 Street  
**Start:** Fri 4/5/2019 11:00 AM  
**End:** Fri 4/5/2019 12:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** [Redacted]  
**Categories:** External Meetings

Hi Ashley,

Marian has a presentation/event she has to be at for 1 PM now. She hopes you can make it for 11 AM instead.

Thanks,  
Karmen

Reservation made under Marian's name

Made through Opentable  
Confirmation# 2109812626

LOUISIANA PURCHASE  
 10320 111 STREET  
 EDMONTON, AB. T5K 1L2  
 780-420-6779

**SALE**

Server #: [Redacted]

REF#: 00000001

Batch #: 082  
04/05/19 12:10:56

APPR CODE: 090943

Trace: 1

VISA

\*\*\*\*\*[Redacted]

Chip  
\*\*j\*\*

**AMOUNT** \$55.34  
**TIP** \$8.30  
**TOTAL** \$63.64 ✓

APPROVED

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

THANK YOU / MERCI

**Louisiana Purchase**

10320 111 St NW  
 Phone # 780 420 6779  
**Table #16**

Trans #: 28954 Serv: Terri  
 05/04/2019 11:58 AM # Cust:2

Quan	Descript	Cost
1	POP	\$3.75
1	Coffee	\$2.95
2	Chicken and Waffles Lun	\$44.00
1	OPEN FOOD	\$2.00

Net Total: \$52.70  
 GST \$2.64

**TOTAL: \$55.34**  
**Amount Due: \$55.34**

Food: \$46.00  
 Beverage: \$6.70

**Karmen Wachniak**

**Subject:** Lunch - Anna & Marian  
**Location:** The Marc 100, 9940 - 106 Street, Edmonton 780-429-2828  
**Start:** Mon 4/8/2019 11:30 AM  
**End:** Mon 4/8/2019 1:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Anna [Redacted]  
**Categories:** External Meetings

(9)

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

**Terminal: 3024b**  
**Plate: [Redacted]**  
 106 ST From 99 AVE to 100 AVE East Side  
 Valid through:  
**MONDAY 08 APR 19**  
**1:08 PM**  
 Amount Paid: \$6.13 (GST incl.)  
 Start Time: 4/8/2019 11:23 AM  
 Trn: 6c9b7abcb9c3a9ad

Auth No: 003524  
 Recr: 21750  
 \*\*\* [Redacted]

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

(8)

THE MARC RESTAURANT  
 GROUP LTD.  
 9940 106 ST NW  
 EDMONTON AB

CARD \*\*\*\*\* [Redacted]  
 CARD TYPE VISA  
 DATE 2019/04/08  
 TIME 7271 12:50:07  
 RECEIPT NUMBER  
 C82020219-001-020-003-0

PURCHASE  
 AMOUNT \$59.85  
 TIP \$8.98  
 TOTAL

**\$68.83**

9940 106 Street  
 Edmonton, AB  
 780-429-2828

www.themarc.ca  
 GST#807555859

(9)

[Redacted] LU LU

Check: 1213 Guests: 2  
 Table: 18-1  
 04/08/2019 11:26AM

1	POP	3.00
1	MUSHROOMS ON TOAST	18.00
1	FISH DU JOUR	20.00
1	BEIGNETS	10.00
2	COFFEE	6.00
Subtotal		57.00
G.S.T.		2.85
<b>Total Due</b>		<b>59.85</b>

\*\*PLEASE  
 Th

Visa Credit  
 A0000000031010  
 2D77034EC986AAE9  
 0080008000-E800  
 F80B2F432394C7E2  
 0080008000-F800

**APPROVED**

AUTH# 015195 01-027  
 THANK YOU


CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

## No Receipt Declaration

**Declaration**

I, MARLAN COYED 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.

Signature: 	Date: <u>APRIL 25, 2019</u>
--	-----------------------------

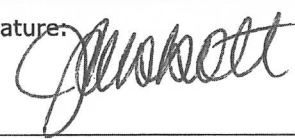
**Receipt Details**

Reason for no receipt:	<u>MACHINE DID NOT PRINT RECEIPT.</u>
Vendor Name:	<u>IMPARK.</u>
Date of Purchase:	<u>APRIL 10, 2019</u>

**Itemized Expense Details**

Item Description	Amount
<u>STAKEHOLDER MEETING - PARKING</u>	<u>18.00</u> ✓
<u>(EVENT WAS IN THE EVENING ON APRIL 9, BUT CHARGES CAME THROUGH ON APRIL 10)</u>	
<b>Total Amount of Purchase (including GST):</b>	<b>\$18.00</b>

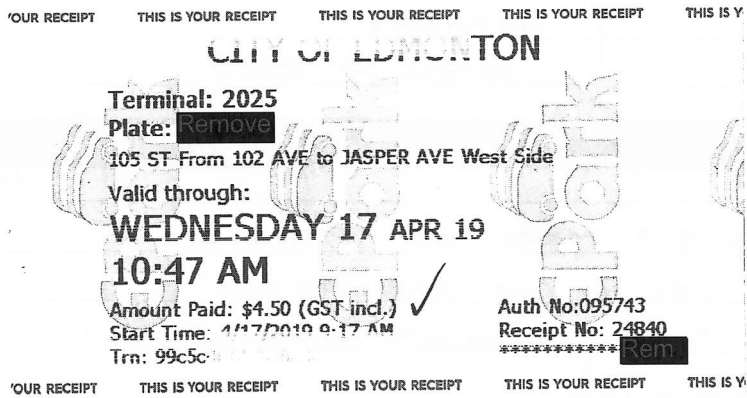
**Approval**

Signing Authority Name: <u>Jodi Abbott</u>	Signature: 	Date: <u>Apr 25/19</u>
---	---	---------------------------

11

**Karmen Wachniak**

**Subject:** Coffee: NorQuest and Brad [Remove]  
**Location:** Kitchen by Brad Smoliak (#101, 10130 105th St, Edmonton AB, Canada)  
**Start:** Wed 4/17/2019 9:30 AM  
**End:** Wed 4/17/2019 10:30 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Brad [Remove]  
**Categories:** External Meetings



**Karmen Wachniak**

**Subject:** Edmonton Chapter of CPAs Presents: Solving the Cryptocurrency Puzzle  
**Location:** The Westin Edmonton - 10135 100 Street Northwest - Edmonton, AB T5J 0N7 - Can  
**Start:** Wed 4/17/2019 11:30 AM  
**End:** Wed 4/17/2019 1:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Not yet responded  
**Organizer:** Marian Gayed  
**Categories:** External Meetings

For details, click here: <https://www.eventbrite.ca/e/edmonton-chapter-of-cpas-presents-solving-the-cryptocurrency-puzzle-tickets-56684047512>

CEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

**Impark Lot 02-57**

**01:01 PM**  
**APR 17, 2019**

Purchase Date/Time: 11:31am Apr 17, 2019  
 Total Parking: \$10.00  
 Total GST: \$0.50  
 Total Due: \$10.50  
 Total Paid: \$10.50  
 Ticket #: 10739040  
 S/N #: 100008460016  
 Setting: Lot 57  
 Mach Name: old Meter 1

#\*\*\*Rem Visa  
 Auth #: 039128

GST #887316638RT0006  
 NO IN AND OUT PRIVILEGES

---

**RECEIPT**  
 Impark Lot 02-57

Purchase Date/Time: 11:31am Apr 17, 2019  
 Total Parking: \$10.00  
 Total GST: \$0.50  
 Total Due: \$10.50  
 Total Paid: \$10.50  
 Ticket #: 10739040  
 Setting: Lot 57  
 Mach Name: old Meter 1

#\*\*\*Rem Visa  
 Auth #: 039128

13

**Karmen Wachniak**

**Subject:** Eric Geddes Lecture - Cannabis & Retail Market: Six Months Later  
**Location:** Matrix Hotel 10640 - 100 Ave NW

**Start:** Thu 4/18/2019 11:30 AM  
**End:** Thu 4/18/2019 1:30 PM

**Recurrence:** (none)

**Organizer:** Marian Gayed

**Categories:** External Meetings

Confirmation# 032020

**RECEIPT**  
Impark Lot 02-383

License Plate Number  
Removed in  
accordance with  
FOIP

Expiration Date/Time  
**12:58 PM**  
**APR 18, 2019**

Purchase Date/Time: 11:28am Apr 18, 2019  
 Total Parking: \$11.43  
 Total GST: \$0.57  
 Total Due: \$12.00  
 Total Paid: \$12.00 ✓  
 Ticket #: 00040661  
 S/N #: 520116251012  
 Setting: Lot 383  
 Mach Name: Meter 1

Rate: \$12 -1.5 Hours  
 Pmt Type: CC (Swipe)

\*\*\*\*Rem Visa

Auth #: 094736

gst #887316638RT0006  
NO IN AND OUT PRIVILEGES

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE





**RECEIPT**  
RE-ENTRY CODE 41463#

License Plate Number  
Removed in  
accordance with  
FOIP

Expiration Date/Time

**05:59 PM**

**APR 24, 2019**

PURCHASE DATE/TIME: 09:02am Apr 24, 2019

Total Parking: \$25.00 *Family Owned & Operated*

Total GST: \$1.25

Total Due: \$26.25

Rate: \$25.00 UNTIL 6PM

Total Paid: \$26.25

Pmt Type: CC (Swipe)

Ticket #: 40366101

S/N #: 520013461007

Setting: C209

Mach Name: C209B

\*\*\*\* Rem Visa



Auth #: 072241

*"Family Owned & Operated"*  
GST #896783089

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SERVICE  
SINCE 1922

*"Family Owned & Operated"*

**RECEIPT**  
RE-ENTRY CODE 59486#

License Plate Number

Removed in  
accordance with  
FOIP

Expiration Date/Time

**05:59 PM**

**APR 23, 2019**

Purchase Date/Time: 08:49am Apr 23, 2019  
Total Parking: \$16.00  
Total GST: \$0.80  
Total Due: \$16.80 Rate: \$16.00 UNTIL 6PM  
Total Paid: \$16.80 Pmt Type: CC (Swipe)  
Ticket #: 56052041  
SN #: 520013461008  
Setting: C209  
Mach Name: C209C

\*\*\*\*Re Visa

GST #898783089  
PARKING

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**Dylan Schoonover**

**Subject:** Drinks/Appies with Vivian [Remove] re Cannabis  
**Location:** Vivan to pick up marian from hotel  
**Start:** Mon 5/6/2019 3:00 PM  
**End:** Mon 5/6/2019 4:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Vivian [Remove]  
in  
accordanc  
e with  
**Categories:** External Meetings  
FOIP

MILESTONES GOLF & BAR  
6755 FALLOUWEN BLVD  
NIAGARA FALLS  
ON L2G 3W7  
(905) 358-4720

**SALE**

Server #: 000003 REF#: 0000011  
Batch #: 233 SEQ: 233001001011  
05/06/19 18:27:31  
APPR CODE: 088083  
VISA  
\*\*\*\*\*[Remove]\*\*\*

**AMOUNT \$59.54**  
**TIP \$8.93**  
**TOTAL \$68.47**

00 - APPROVED - 001

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

THANK YOU  
CUSTOMER COPY

MILESTONES  
@MARRIOTT ON THE FALLS  
30002 Julie [Remove]  
-----  
9/1 7958 GST 2  
06MAY'19 17:12  
-----

1 6oz InnisMerlot 8.75  
1 Spin Dip 15.50  
1 Mojito Lime 10.00  
1 Asian Bites 15.50

NO ONIONS

\*\*\*MESSAGE\*\*\*

Food/ NA Bev 31.00  
Alcohol 18.75  
HST-F 1.64  
HST-P 2.63  
HST-L 2.58  
L.F 2.94

Amount Due **\$59.54**

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room # \_\_\_\_\_

Name (print) \_\_\_\_\_

Signature \_\_\_\_\_

HST# 857854665

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and twitter for daily deals,  
news and photos.

facebook.ca/milestones  
twitter.com/Milestones

NIAGARA FALLS TAXI - E.E  
4986 VICTORIA AVE  
NIAGARA FALLS ON L2H3J7

05/06/2019 8:36

Purchase

Trans #: 1 Batch #: 525  
TID: 79220701

VISA \*\*\*\*\*  
\*\*\*\*\*  
Invoice #: 1001904

CHIP  
\*\*/\*\*

AMOUNT: \$30.00  
TIP AMT: \$4.00  
FEE \$0.50  
TOTAL AMT: \$34.50

APPROVED

Resp: APPROVED-000  
Auth Code: 040552  
Ref #: 912612571424  
TS: 20190506083650  
Sequence Number: 0001904

App Name: Visa Credit  
AID: A0000000031010  
TUR: 0080008000  
TSI: F800  
TC: 25F165A9E5FB7B72

Approved 000 Thank You  
Verified By PIN

www.payplus.ca

CUSTOMER COPY

NIAGARA FALLS TAXI - E.E  
4986 VICTORIA AVE  
NIAGARA FALLS ON L2H3J7

05/06/2019 10:18

Purchase

Trans #: 2 Batch #: 525  
TID: 79220701

VISA CHIP  
\*\*\*\*\*Remov\*\*/\*\*  
Invoice #: 1001905

AMOUNT: \$30.00  
TIP AMT: \$4.50  
FEE \$0.50  
TOTAL AMT: \$35.00

APPROVED

Resp: APPROVED-000  
Auth Code: 044360  
Ref #: 912614018233  
IS: 20190506101847  
Sequence Number: 0001905

App Name: Visa Credit  
AID: A0000000031010  
TUR: 0080008000  
TSI: F800  
TC: E4F3789210078281

Approved 000 Thank You  
Verified By PIN

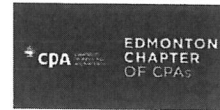
www.payplus.ca

CUSTOMER COPY



Order #943443521

## Edmonton Chapter of CPAs Presents: Trailblazers Panel



### CPA Edmonton Lunch Session: Trailblazers Panel \$45.57

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

Wednesday, 15 May 2019 from 11:30 AM to 1:00 PM (MDT)

Eventbrite Completed

GST/HST \$2.17

Order Information

Name

Order #943443521. Ordered by Marian Gayed on 1 May 2019 11:10 AM

Marian Gayed



9434435211192446807001

#### 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](http://www.eventbrite.ca)

BELGIAN BEER CAFE  
YFC

BELGIAN BEER CAFE  
1000 AIRPORT RD  
UNIT 2374  
EDMONTON INTERNATIONAL  
AIRPORT, AB T9E 0V3  
(780) 739-2554

Server: Deanne Rem 03/2019  
Table 2/1 7:07 AM  
Guests: 1 30015

**SALE**

#: Deanne R  
#: 0002  
#: 0000030015

Seat 1  
\*\*\*\*\*  
Coffee 3.99  
California Benny 15.99  
\$ Hashbrowns 2.99  
Subtotal 22.97  
Tax 1.15  
Total 24.12

Removed in  
accordance with  
FOIP  
REF#: 00000009  
SEQ: 094001001009  
07:08:47  
\*\*/\*\*

Complete Subtotal 22.97  
Subtotal 22.97  
Tax 1.15  
Total 24.12  
Balance Due \$24.12

AMOUNT \$24.12  
TAX \$2.41  
TOTAL \$26.53

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Credit  
AID A0000000031010  
TVR 00 80 00 80 00  
TSI FB 00

Thanks for dining with us!  
Let us know how we did  
airportedm@belgianbc.ca  
(780) 739-2554  
GST# 72054 9682

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

MERCHANT COPY

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* Remo  
CARD TYPE VISA  
DATE 2019/05/03  
TIME 7240 06:15:04  
INVOICE # 506234  
RECEIPT NUMBER  
C85029327-001-001-063-0

-----  
PURCHASE  
AMOUNT \$36.00  
TIP \$3.60  
TOTAL  
  
\$39.60  
-----

Visa Credit  
A0000000031010  
68D46AE3A8A6CAAE  
0080008000-E800  
F884C9F1CDFBA3F3  
0080008000-F800

**APPROVED**

AUTH# 008309 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780 162.3456  
BARREL 489.7777  
EDMTAXI  
GST 100



MILESTONE GRIFF & BAR  
 6755 FALLS VIEW BLVD  
 NIAGARA FALLS  
 ON L2G 3W7  
 (905) 358-4720

**SALE**

Server #: 000026 REF#: 00000003  
 Batch #: 096 SEQ: 096001001003  
 05/05/19 15:54:01  
 APPR CODE: 073279  
 VISA  
 \*\*\*\*\*Remove\*\*/

AMOUNT \$32.31  
 TIP \$4.85  
 TOTAL \$37.16

00 - APPROVED - 001

Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 90 00  
 TSI: F8 00

THANK YOU

CUSTOMER COPY

MILESTONE GRIFF & BAR  
 @MARRIOTT NIAGARA FALLS  
 Remove Joanna Remove  
 -----  
 12/1 7719 GST 1  
 05MAY'19 15:26  
 -----

1 Diet Pepsi 3.50  
 1 Crispy StFry 23.50  
 JUST JASMINE RICE  
 \*\*\*MESSAGE\*\*\*  
 ONIONS  
 \*\*\*ALLERGY\*\*\*  
 Food/ NA Bev 27.00  
 HST-F 1.43  
 HST-P 2.29  
 L.F 1.59  
 Amount Due \$32.31

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room # \_\_\_\_\_

Name (print) \_\_\_\_\_

Signature \_\_\_\_\_

HST# 857854665

Follow us on Facebook  
 and twitter for daily deals,  
 news and photos.

facebook.ca/milestonegriffandbar  
 twitter.com/MilestoneGriff

Masaki Sushi Restaurant  
905-468-1999

5/6/2019 20:50

=====  
Masaki Sushi DR  
Check: 741827 Table:3  
Server: Kozue Guests: 0  
Terminal: 74  
=====

Regular

Seat#: 5  
1 Gen Mai Cha 4.50  
1 Spicy Salmon R 9.00  
Maki [2.00]  
1 Spicy Tuna R 15.00  
Maki [2.00]

Subtotal 28.50  
Tax 3.71  
Total 32.21

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Please visit our website  
[www.masakisushi.ca](http://www.masakisushi.ca)

MASAKI  
60 PICTON STREET  
NIAGARA ON THON

CARD \*\*\*\*\*Remo  
CARD TYPE VISA  
DATE 2019/05/06  
TIME 5414 20:59:13  
CLERK ID Remo  
INVOICE # 741827  
RECEIPT NUMBER  
C85024591-001-693-010-0

-----  
PURCHASE  
AMOUNT \$32.21  
TIP \$4.83  
TOTAL

**\$37.04**  
-----

Visa Credit  
A0000000031010  
45FCFC86670DF66A  
0080008000-E800  
D3CCFEEBB5CBDD00  
0080008000-F800

**APPROVED**

AUTH# 049461 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Dylan Schoonover**

---

**From:** Reservations <support@niagaraairbus.com>  
**Sent:** Monday, May 6, 2019 10:09 AM  
**To:** Marian Gayed  
**Subject:** Niagara Airbus Confirmation #1089327



Niagara Airbus Inc.  
8626 Lundy's Lane  
Niagara Falls, ON Canada  
L2H 1H4  
Phone: 905-374-8111

[Click Here to Edit Your Reservation](#)

---

**Where's My Ride?**  
Click here to track your ride.

---

**Confirmation #1089327**  
Ms. Marian Gayed  
Airport Shuttle Service - Internet Booking

**Date Booked: Mon May 06, 2019 12:09**  
**Reference #:CICan**

**Local Phone #:** Removed in accordance with FOIP  
**Email:** Removed in accordance with FOIP  
**Mobile Phone #:** Removed in accordance with FOIP  
**Conference Number: 577**

---

**Niagara Region to Toronto International Airport**

**1 x Adults**

**Pickup:** Wednesday, May 8, 2019 between 11:20 and 11:40 (11:20 AM - 11:40 AM).  
**Travelling from:** Niagara Falls Marriott Fallsview - 6740 Fallsview Boulevard, Niagara Falls, ON, L2G3W6  
**Arrive at:** Toronto International Airport  
**Flight:** WestJet#WS439 (Edmonton, AB) Terminal 3 on 08/May/19 16:15 (4:15 PM).

---

**Fare Summary**

1 x Adults - One Way	\$68.00
HST (13%)	\$8.84
Gratuity:	\$10.00
<b>Total (CDN)</b>	<b>\$86.84</b>
Payments Received	(\$86.84)
<b>Net Due To Driver</b>	<b>\$0.00</b>

**Your savings: \$17.12**  
**HST Registration #: 121581334RT0001**

---

**Terms & Conditions**

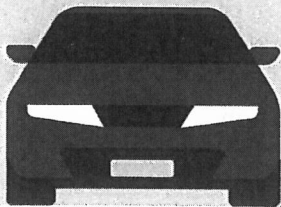
---

Uber

Total: CA\$43.72  
Mon, May 06, 2019

Thanks for riding, Marian

We hope you enjoyed your ride this evening.



Total

CA\$43.72

---

Trip Fare	CA\$35.34
-----------	-----------

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Subtotal	CA\$35.34
----------	-----------

Tolls, Surcharges, and Fees <sup>?</sup>	CA\$3.35
--	----------

HST	CA\$5.03
-----	----------

---

Amount Charged

  Switch

CA\$43.72

THE EDMONTON EXPO CENTRE  
7515 - 118 AVE NW  
EDMONTON, AB T5B4X5  
7804717210

**SALE**

MID: 6224118      HST: 1234567890  
TID: 009          REF#: 00000021  
Batch #: 135001      RRN: 00000021  
05/15/19              07:35:49  
APPR CODE: 071011  
VISA                      Chip  
\*\*\*\*\*Rem              \*\*/\*\*

**AMOUNT                      \$16.00**

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

Welcome to the  
EXPO CENTRE

116N-3  
GST# R13386 9990

MAY15/2019

E3                      16.00  
DEBIT                  16.00  
GST TXBL               15.24  
GST incl                 .76  
#001-000032            07:35R  
CLERK 1