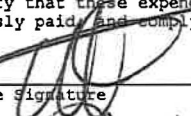


<b>Employee ID / Name</b> Removed / Marian Gayed	<b>Comment</b>
<b>Sheet ID</b> 0000018312	
<b>Business Purpose</b> NorQuest Corporate Visa card	




	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
- ①	2018/11/20	OTHER	Lunch with Stakeholders <i>PARKING.</i>	6000	10	80500	999			8.00
- ②	2018/11/21	SUPPL	Business Activity - Lecture	6901	10	80500	999			17.78
- ③	2018/11/21	SUPPL	Business Activity - Lecture - Dylan Schoonover	6901	10	80500	999			60.00
- ④	2018/11/27	SUPPL	Business Activity - Lecture - Marian Gayed and Mike Mason	6901	10	80500	999			73.50
- ⑤	2018/11/29	OTHER	Parking - Business Development Event	6000	10	80500	999			20.00
- ⑥	2018/11/30	OTHER	Parking - Business Development Event	6000	10	80500	999			16.00
- ⑦	2018/12/01	HOST	Client mtg - stakeholder relations	6003	10	80500	999			109.88
- ⑧	2018/12/04	HOST	Lunch meeting with employee - employee relations	6003	10	80500	999			67.62
- ⑨	2018/12/07	SUPPL	Parking - Employee relations	6054	10	80500	999			8.00
- ⑩	2018/12/20	SUPPL	Business Activity - Lecture - Marian and Brad	6901	10	80500	999			120.00

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

Jan 10/19  
 Date

  
 Approved by

Jan 10/19  
 Date

Jodi Abbott  
 Print Name

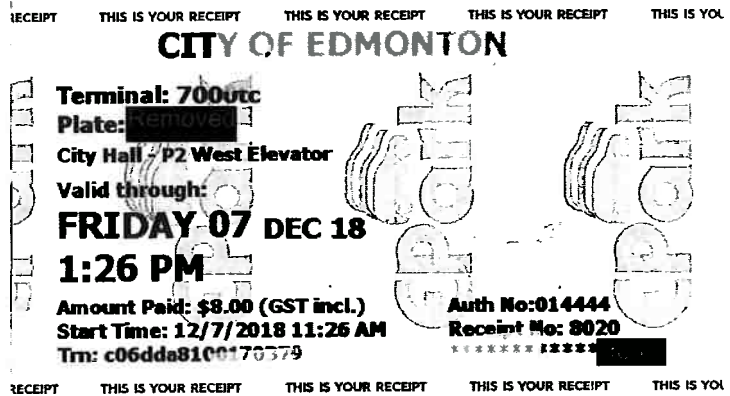
Total Expenses:	500.780	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	500.780	

APPROVED JAN 11 2019

①

**Karmen Wachniak**

**Subject:** Lunch mtg with Barb and Shona e4c  
**Location:** Hallway Cafe - City Hall 1 Sir Winston Churchill Square  
**Start:** Fri 12/7/2018 11:45 AM  
**End:** Fri 12/7/2018 12:45 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** [Redacted] Shona [Redacted]  
**Categories:** E4C

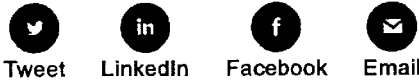


Back to NISP® Canada - Circular Economy Workshop (Edmonton)

# You're going to NISP® Canada - Circular Economy Workshop (Edmonton)!

Add to calendar

Share with friends



Your order has been saved to My Tickets

- ✓ Order #862769993 1 ticket of CA\$17.78
- ✓ Your ticket has been sent to Removed in accordance with

[Go To My Tickets](#)

### Stay in the Loop

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

Hi Marian,  
Message from the organizer:  
See you at the event!

 Thanks,  
NISP Canada

**ISP** NISP Canada

[Follow](#)

Questions about this event?

[Contact Organizer](#)

- [View organizer profile](#)
- [NISPCanada](#)
- [NISPCanada](#)

#### REFUND POLICY

Refunds up to 7 days before event

### Events you may also like

Have feedback?



FREE

FRI, NOV 16 3:00 PM  
**Disability Confident Training**

Edmonton

#Business #Class

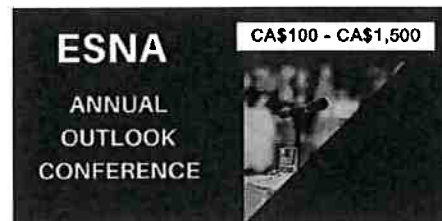


FREE

FRI, NOV 16 3:00 PM  
**Disability Confident Training**

Red Deer

#Business #Class



CA\$100 - CA\$1,500

THU, DEC 6 8:00 AM  
**Economic Perspectives in an Age of Disruption (ESNA Outlook 2019)**

Quarter Note Hotel (formerly Hyatt Place), E...

#Business #Conference



THU  
**AIH**

Sha

#Bu



15

**Time**  
11:30 AM to 1:35 PM

**Location**  
Matrix Hotel

**Summary**

Description	Amount
<i>Confirmation Number: 038652</i>	
Register for Eric Geddes Luncheon Lecture on Social Media Analytics (Please insert number of guests attending including yourself): - \$60.00 Quantity: 1	\$60.00
<b>Amount: \$60.00</b>	

**About You**

**Dylan Schoonover**

**About You**

**Preferred Email:**  
Removed in accordance with FOIP

**First Name:**  
Dylan

**Last Name:**  
Schoonover

**Register for Eric Geddes Luncheon Lecture on Social Media Analytics (Please insert number of guests attending including yourself):**  
1

**Contact Details**

**Phone Number:**  
780-910-0285

**Address:**  
3rd Floor, 10215-108 Street

**City:**  
Edmonton

**Province/State:**  
Alberta

**Postal Code/Zip:**  
T5J 1L6

**Country:**  
Canada

**UAlberta Alumni**

**Graduation Year:**  
2013

**Preferred Degree:**  
Arts

**Employment Info**

**Company Name:**  
NorQuest College

**Title/Position:**  
Senior Executive Associate



14

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

**Registrant Information**

Name: Marian Gayed  
Company: NorQuest College  
Address: 3rd Floor, 10215-108 Street  
Edmonton, Alberta, T5J 1L6  
Email: [REDACTED]

**Payment Summary**

Your payment has been processed for the A Conversation with Minister Amarjeet Sohi event.

**Payment Information:**

Payment Reference Number: ECC\_EventReg\_MarianGayed636789292163541215  
Cardholder Name: Marian Gayed  
Credit Card Expiry: [REDACTED]  
Credit Card Number: \*\*\*\*\* [REDACTED]

2                      Member Ticket: \$35.00  
  
Tax:                      \$3.50  
**Total:                      \$73.50**

**Cancellation and Refunds**

To see our privacy policy, visit [edmontonchamber.com](http://edmontonchamber.com). Seven day cancellation in effect.

**Event Information**

Event: A Conversation with Minister Amarjeet Sohi  
Event Start Date: November 30 2018  
Event Start Time: 7:30 AM    Event End Time: 9:00 AM  
Event Location: #600, 9990 Jasper Avenue



4

Event Address: The World Trade Centre

Event Fee: \$73.50

We look forward to your participation, and if you have any questions regarding your registration, contact us at [events@edmontonchamber.com](mailto:events@edmontonchamber.com).

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

---

## A Conversation with Minister Amarjeet Sohi

---

### NorQuest College

Event Items
Price
Quantity
Total
Member Ticket
\$35.00
2
\$70.00

#600, 9990 Jasper Avenue, The World Trade Centre, Edmonton, Alberta T5J 1P7

---

FRIDAY NOV 30, 2018 7:30 AM TO 9:00 AM

---



5

**Karmen Wachniak**

**Subject:** Field Law Post-Secondary Summit Welcome Reception  
**Location:** Field Law Edmonton Office - 2500, 10175 - 101 Street NW

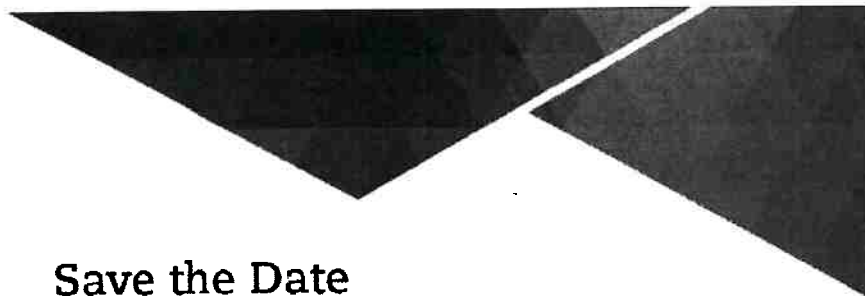
**Start:** Wed 11/28/2018 5:30 PM  
**End:** Wed 11/28/2018 8:00 PM

**Recurrence:** (none)

**Organizer:** Marian Gayed

**From:** "Field Law Communications - Events" <FieldLaw\_Events@emailcc.c  
**Date:** September 21, 2018 at 9:16:27 AM MDT  
**To:** "Jodi Abbott" <jodi.abbott@norquest.ca>  
**Subject:** [MARKETING] Save the Date: Field Law Post-Secondary Summit  
**Reply-To:** r-ff00405f1a4ee4f808a5b2db0e498703d2f2f452@emailcc.com

[Click here](#) to view with images.  
 To ensure delivery to your inbox, please add us to your address book



Save the Date  
**Field Law**  
**Post-Secondary Summit**

**Join us for our annual Summit to focus and collaborate on legal issues facing Alberta's post-secondary institutions.**

Topics to be covered include:

- Governance: Representative Roles + Responsibilities
- Academic Labour Relations + Bargaining Update
- Land + Commercial Development Primer
- Affinity Programs Primer
- In-house Legal Counsel Roundtable
- Emerging Case Law + Legal Proceedings

**RECEIPT**  
 Impark Lot 0:-287

License Plate Number  
 [Redacted]

Expiration Date/Time  
**05:59 AM**  
**NOV 29, 2018**

Purchase Date/Time: 05:48pm Nov 28, 2018  
 Total Parking: \$19.05  
 Total gst: \$0.95  
 Total Due: \$20.00  
 Total Paid: \$20.00  
 Ticket #: 016591510  
 S/N #: 620014080142  
 Setting: Lot 287  
 Mach Name: Meter 2

#\*\*\*\*Ren Visa

Auth #: 016418

GST # 867315638R 0006  
 NO IN AND OUT PRIV LEGES

RECUP RECEIPT  
 RECU DE STATIONNEMENT  
 PARKING RECEIPT  
 RECU DE STATIONNEMENT  
 PARKING

6

**Karmen Wachniak**

**Subject:** A Conversation with Minister Amarjeet Sohi  
**Location:** #600, 9990 Jasper Avenue (The World Trade Centre)

**Start:** Fri 11/30/2018 7:30 AM  
**End:** Fri 11/30/2018 9:00 AM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed  
**Required Attendees:** Mike Mason (Michael.Mason@NorQuest.ca)

Event: A Conversation with Minister Amarjeet Sohi  
 Event Start Date: November 30 2018  
 Event Start Time: 7:30 AM Event End Time: 9:00 AM  
 Event Location: #600, 9990 Jasper Avenue  
 Event Address: The World Trade Centre

**RECEIPT**  
Impark Lot 02-4

License Plate Number  
Removed in  
accordance with  
FOIP

Expiration Date/Time

**09:28 AM**  
**NOV 30, 2018**

Purchase Date/Time: 07:28am Nov 30, 2018  
 Total Parking: \$15.24  
 Total GST: \$0.76  
 Total Due: \$16.00  
 Total Paid: \$16.00  
 Ticket #: 09840481  
 S/N #: 500012360968  
 Setting: Lot 4  
 Mach Name: Meter 1

Rate: \$15 - 2 Hours  
Pmt Type: CC (Swipe)

#####Ken Visa

Auth #: 072439

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

CEIPT · RECU DE STATIONNEMENT · PARKING RECEIPT · RECUI DE STATIONNEMENT · PARKING RECI

7

**Karmen Wachniak**

**Subject:** Doug [REDACTED] from Edm Region Immigrant Employment Council , Marian, Lori  
**Location:** Parlour

**Start:** Fri 11/30/2018 5:00 PM  
**End:** Fri 11/30/2018 7:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gaved  
**Required Attendees:** Doug [REDACTED] Lori Campbell

Thank you!!



10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

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

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 26202  
 RUC: Main  
 Table #: 10  
 Check #: 8430  
 Group #: 2  
 Employee #: [REDACTED]  
 Employee: LEANNA [REDACTED]

Type: Pre-Authorization  
 Acct: Visa  
 Card #: xxxxxxxxxxxx4497

Amount \$95.55  
 Tip \$14.33  
 -----  
 TOTAL CHG \$109.88

Reference #:  
 6642537 0014170040 C  
 Auth. #: 067777  
 TP1BK615/W66242537 005  
 11/30/2018 6:46:45 PM

Visa Credit  
 A0000000031010  
 0080008000 F800

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
 Retain this copy for  
 your records

LEANNA [REDACTED]

-----  
 Tbl 10/2 Chk 8430 Gst 3  
 Nov30'18 05:06PM  
 -----

1 COFFEE	0.00
americano	4.00
1 COFFEE	0.00
latte	4.00
1 ==MAIN COURSE==	0.00
1 ARANCINI	14.00
1 CAULIFLWR FRITTO	15.00
1 GAMBERI	15.00
1 PICKUP MAINS	0.00
2 HH MALBEC @ 11.25	22.50
2 HH WINTER ALE	
@ 8.25	16.50

Subtotal 91.00  
 91.00 GST 4.55  
 Amount Due 95.55

Thanks for Dining With Us!  
 \*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*  
 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
 MONDAY TO FRIDAY  
 3:00pm to 6:00pm  
 DON'T FORGET TO JOIN US  
 FOR LUNCH. WE OPEN AT 11:30AM  
 \*\*\*\*\*  
 www.centuryhospitality.com

8

**Karmen Wachniak**

**Subject:** Welcome Lunch for Brad  
**Location:** Parlour  
**Start:** Mon 12/3/2018 12:00 PM  
**End:** Mon 12/3/2018 1:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Brad Arkison  
**Categories:** External

Thank You!

THE  
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

Re Britney

Tbl 61/1 Chk 8754 Gst 2  
 Dec03'18 12:14PM

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

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 17619  
 RUC: Main  
 Table #: 61  
 Check #: 8754  
 Group #: 1  
 Employee #: [Redacted]  
 Employee: Britney

Type: Pre-Authorization  
 Acct: Visa  
 Card #: xxxxxxxxxxxx [Redacted]

Amount \$58.80  
 Tip \$8.82  
 =====  
 TOTAL CAD\$67.62

Reference #: 66242534 0014860010 C  
 Auth. #: 022941  
 TPIBKS12/W66242534 005  
 12/03/2018 1:16:28 PM

Visa Credit  
 A0000000031010  
 0030008000 F800

APPROVED - THANK YOU  
 01-027

VERIFIED BY P14

Customer Copy

IMPORTANT  
 Retain this copy for  
 you. records

2 POP @ 4.00 8.00  
 1 POP REFILL 0.00  
 1 TEA 4.00  
 1 COFFEE 0.00  
     americano 4.00  
 1 ==MAIN COURSE== 0.00  
 1 RIGATONI 22.00  
 1 LUNCH COMBO 18.00

SPAGHETTI  
 COMBO  
 NO ONION  
 GREEN  
 COMBO  
 DRESS ON SIDE  
 \*TYPE MESSAGE

1 PICKUP MAINS 0.00

Subtotal 56.00  
 56.00 GST 2.80  
 Amount Due **58.80**

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

APERITIVO (HAPPY HOUR)  
 MONDAY TO FRIDAY  
 3:00pm to 6:00pm  
 DON'T FORGET TO JOIN US  
 FOR LUNCH. WE OPEN AT 11:30AM  
 \*\*\*\*\*

WWW.

19

# Karmen Wachniak

**Subject:** Thank You Dinner for CILL  
**Location:** Bistro Praha 10117 - 101 Street

**Start:** Tue 11/20/2018 5:30 PM  
**End:** Tue 11/20/2018 7:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed  
**Required Attendees:** Marian Gayed; Lori Campbell; Erin Waugh; Karlus Andrews  
**Optional Attendees:** Karlus Andrews

Reservation made for 5:30 PM under Marian's name

WELCOME TO

SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On:2018/11/20 20:27  
Entered:2018/11/20 17:25  
Duration:3:01:58  
Ticket#:61524866

Orig.Fee:\$ 8.00  
Paid: \$ 8.00  
GST#: 887315630RT0006  
Impark 788-420-1976  
Change: \$ 0.00  
SC: \$ 0.00

Card Type:VISA  
Merchant ID:  
\*\*\*\*\*  
VISA  
Seq 0011860200 66248874  
Purchase 18/11/20 20:27:41  
Auth 090169  
01/027 APPROVED - THANK YOU 027/1

10

**Karmen Wachniak**

---

**Subject:** Eric Geddes Lecture on Innovation in Health, Tech, and Delivery  
**Location:** Matrix Hotel 10640 100 Ave NW

**Start:** Tue 2/5/2019 11:30 AM  
**End:** Tue 2/5/2019 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Marian Gayed  
**Required Attendees:** Brad Arkison

## Eric Geddes Lecture on Innovation in Health, Technology and Delivery

**Date**  
February 05, 2019

**Time**  
11:30 AM to 1:15 PM

**Location**  
Matrix Hotel

### Summary

Description	Amount
-------------	--------

---

*Confirmation Number: 068335*

Register for Eric Geddes Lecture on Innovation in Health, Technology and Delivery (Please insert the number of guests including yourself): - \$60.00	\$120.00
Quantity: 2	

---

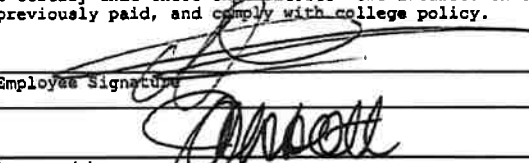
**Amount: \$120.00**




Employee ID / Name <del>Removed</del> / Marian Gayed	Comment
Sheet ID 0000018438	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/01/11	HOST	Meeting - External Stakeholders	6003	10	80500	999			52.66

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:  Date: Jan 25/19

Approved by:  Date: Jan 25/19

Print Name: Jodi Abbott

Total Expenses:	52.660	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	52.660	



**Karmen Wachniak**

**Subject:** DV conversation on zero fee tuition  
**Location:** 3-013 Executive Offices at NorQuest College, Singhmar Centre for Learning, 10215 - 108 Street NW (will be in Herb Belcourt Boardroom 3-019)  
**Start:** Fri 1/11/2019 10:00 AM  
**End:** Fri 1/11/2019 12:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Marian Gayed  
**Required Attendees:** Marian Gayed; Jodi Abbott; Norma Schneider; Jonathan Robb;  
Removed in accordance with FOIP  
3-019 BoG  
**Optional Attendees:** Removed in accordance with FOIP

*Tim Hortons*

Order #: 203  
Tim Hortons # 108453  
10215 - 108th Street, Edmonton AB, T5J 1L6

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Muf - Asrt Dozen	\$12.99

Subtotal:	\$50.77
GST:	\$1.89
Total Tax:	\$1.89

**Grand Total:** \$52.66

Visa: \$52.66  
Change Due: \$0.00  
Cashier: SHIFT 1

GST #: 887783355 RT0001  
01-11-2019 09:50:17 AM  
Receipt #: 209327902  
Order ID: 209604902

VISA \*\*\*\*\* Rem  
Card Entry:CHTP Sequence:000063  
1 Trans Type:Purchase \$52.66  
Term #: 202  
REF #: 00000063