

Employee ID / Name REMOVED / Marian Gayed	Comment
Sheet ID 0000017727	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
①	2018/09/21	MEALS	Client Meetings - Drayton Valley	6000	10	80500	999			24.85
②	2018/09/22	HOTEL	Client Meetings - Drayton Valley	6000	10	80500	999			348.78
③	2018/09/24	SUPPL	Parking for client meeting - stakeholder relations	6054	10	80500	999			12.00
④	2018/09/28	SUPPL	Parking, client meeting - stakeholder relations	6054	10	80500	999			5.00
⑤	2018/09/28	HOST	Client coffee meeting - stakeholder relations	6003	10	80500	999			3.51
⑥	2018/10/03	HOST	Client meeting - stakeholder relations	6003	10	80500	999			31.40
⑦	2018/10/05	HOST	Client meeting - stakeholder relations	6003	10	80500	999			56.88
⑧	2018/10/09	HOST	Client coffee meeting - stakeholder relations	6003	10	80500	999			7.00
⑨	2018/10/09	SUPPL	Parking - client meeting - stakeholder relations	6054	10	80500	999			6.00
⑩	2018/10/15	SUPPL	Parking client meeting - stakeholder relations	6054	10	80500	999			3.00
⑪	2018/10/16	SUPPL	Client event - stakeholder relations	6054	10	80500	999			160.00
⑫	2018/10/18	SUPPL	Client event - stakeholder relations	6054	10	80500	999			236.25
⑬	2018/10/18	SUPPL	Parking, client meeting - stakeholder relations	6054	10	80500	999			14.00
⑭	2018/10/19	HOST	Client meeting - stakeholder relations	6003	10	80500	999			42.83
⑮	2018/10/20	HOST	Client meeting - stakeholder relations	6003	10	80500	999			123.77

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.

[Signature] Oct 29, 2018
Employee Signature Date

[Signature] Oct 29/18
Approved by Date

Jodi Abbott
Print Name

Total Expenses:	1075.270	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1075.270	

①

MR. MIKES DRAYTON VALLEY
2248 50ST
DRAYTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/09/21
TIME 4453 13:01:36
SERVR ID Remo
CHECK # 106682
TABLE # 52 RESTAURANT
RECEIPT NUMBER
C82030449-001-025-001-0

PURCHASE
AMOUNT \$21.61
TIP \$3.24
TOTAL

\$24.85

Visa Credit
A0000000031010
36036BF01F56CA22
0080008000-E800
F3BF5678F7E01D56
0080008000-F800

APPROVED

AUTH# 008924 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 106682 DATE 9/21/18
TABLE # 52 TIME 1:00PM
=====

-- RESTAURANT : KEN-C4319 --

ITEMS ORDERED	AMOUNT
1 BUTTER CHK BOWL	16.99
1 COFFEE	3.59

SUBTOTAL 20.58
GST 1.03

TOTAL DUE 21.61

DID WE NAIL IT?
We want to know how we did so lay it
on us. We can take it, we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

MR MIKES - Drayton Valley
GST # 8130 6999



Drayton Valley All Suites
 2252 50th St. • Drayton Valley, AB T7A 1S1
 p. (780) 621-2378 • f. (780) 621-1342

YOUR RECEIPT

MARIAN GAYED
 10215 - 108 ST. NW
 EDMONTON, AB, T5J1L6

Folio #: 35788
 Room Number: 404
 Pay Method: VISA

Arrival Date: 09/20/2018
 Departure Date: 09/22/2018
 GST# 81382 7730 RT0001

Confirmation #: 30751

Date	Code	Reference	Room	Amount
09/20/2018	ROOM	Room Postings	404	159.99
09/20/2018	TOUR	Tourism Levy	404	6.40
09/20/2018	RGST	Room GST	404	8.00
09/21/2018	ROOM	Room Postings	404	159.99
09/21/2018	TOUR	Tourism Levy	404	6.40
09/21/2018	RGST	Room GST	404	8.00
09/22/2018	VISA	Visa- Visa	404	348.78
Subtotal				319.98
Taxes				28.80
Total Due				348.78
Payment				348.78
Balance Due				0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,
 Best Western Plus Drayton Valley All Suites

Wherever Life Takes You, Best Western Is There.*

Each Best Western® branded hotel is independently owned and operated.





Drayton Valley All Suites

www.bestwesterndraytonvalley.com

2252 50th Street

Drayton Valley, AB T7A0C5

Telephone: (780)621-2378 Fax: (780)621-1342

2

Sep 22, 2018
7:32 am

MARIAN GAYED
10215 - 108 ST. NW
EDMONTON, AB T5J1L6

Folio #: 35788
Room Number: 404
Rate: \$159.99
Rate Change During Stay:
9/20/2018 - \$159.99 All
9/21/2018 - \$159.99 All

Arrival Date: Thursday, September 20, 2018
Departure Date: Saturday, September 22, 2018

Best Western Rewards Member #: 6006637543548861
Best Western Rewards Tier: BASE

Pay Method: VISA [REDACTED]

Information: RESERVATION REPEAT GUESTRES

Date	Department	Reference	Voucher	Room	Debit	Credit
9/20/2018	Room Postings	Auto Posted		404	\$159.99	
9/20/2018	Tourism Levy	Auto Posted		404	\$6.40	
9/20/2018	Room GST	Auto Posted		404	\$8.00	
9/21/2018	Room Postings	Auto Posted		404	\$159.99	
9/21/2018	Tourism Levy	Auto Posted		404	\$6.40	
9/21/2018	Room GST	Auto Posted		404	\$8.00	
9/22/2018	Visa	CHECKED-OUTV [REDACTED]		404		\$348.78

Thank you for being our guest!

GST# 81382 7730 RT0001

All payments must be made to Best Western Plus Drayton Valley All Suites

This hotel is proudly managed by Moullem Management Group
Box 363, Slave Lake, AB T0G 2A0

I agree that my liability for all charges is not waived.

Signature _____

Tax Summary	
Room GST	\$16.00
Tourism Lev	\$12.80
Balance:	\$0.00

Karmen Wachniak

Subject: Anne [Redacted] & Marian Gayed
Location: Anne's Office [Redacted]
Start: Mon 9/24/2018 1:00 PM
End: Mon 9/24/2018 2:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: [Redacted]

Discuss hemp programming and cannabis strategy

RECEIPT
 Impark Lot 02-101
Stall # 4
02:36 PM
SEP 24, 2018

Purchase Date/Time: 12:36pm Sep 24, 2018
 Total Parking: \$11.43
 Total GST: \$0.57
 Total Due: \$12.00
 Total Paid: \$12.00
 Ticket #: 08440551
 S/N #: 100008440036
 Setting: Lot 101
 Mach Name: Meter 3

Rate: \$12 - 2 Hours
 Payment Type: Card

Visa

Auth #: 045665

GST #887315638RT0006
 NO IN AND OUT PRIVILEGES

PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

4

Karmen Wachniak

Subject: Coffee (Todd [Redacted] Marian Gayed)
Location: Olly's Fresco in Seventh Street Plaza (AHS Building) - ADDRESS: Main Floor, 10030-107 Street

Start: Fri 9/28/2018 11:00 AM
End: Fri 9/28/2018 11:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Todd [Redacted]

Appointment sent by [Redacted] on May 30th

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

CITY OF EDMONTON

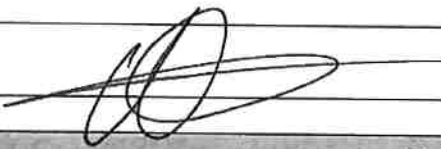
Terminal: 3013b Zone: 3013
 Plate: [Redacted]
 107 ST From JASPER AVE to 100 AVE W
 Valid through:
FRIDAY 28 SEP 18
12:05 PM

Amount Paid: \$5.00 (GST incl.)
 Start Time: 9/28/2018 10:40 AM
 Trn: Ea17d0ae52548c93

Auth No: 004696
 Receipt No: 10419
 ***** [Redacted]


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

No Receipt Declaration

Declaration	
I, <u>MARIAN COYED</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.	
Signature: 	Date: <u>Oct. 25, 2018</u>

Receipt Details	
Reason for no receipt:	<u>LOST</u>
Vendor Name:	<u>OLLY FRESCO'S 7TH STREET</u>
Date of Purchase:	<u>09/28/2018</u>

Itemized Expense Details		
Item Description		Amount
<u>COFFEE - MTG. Todd @ AHS</u>	Removed in accordance with FOIP	<u>\$ 3.51</u>
Total Amount of Purchase (including GST):		<u>\$ 3.51</u>

Approval		
Signing Authority Name: <u>Jodi Abbott</u>	Signature: 	Date: <u>Oct 29/18</u>

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

②

Karmen Wachniak

Subject: Lunch with Marian Gayed and Yolanta [REDACTED]
Location: Cactus Club Downtown
Start: Fri 10/5/2018 12:00 PM
End: Fri 10/5/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: Yolanta [REDACTED]

CACTUS CLUB JASPER
 1130 JASPER AVE NW
 EDMONTON, AB T5K 0L1
 (604) 714-2025

SALE

REF#: 00000004
 Batch #: 490 SEQ: 490001001004
 10/05/18 13:36:07
 ORDER#: 1016657
 APPR CODE: 007633
 VISA
 ***** [REDACTED] **/**

AMOUNT \$49.46
 TIP \$7.42
 TOTAL \$56.88

00 - APPROVED - 001

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

Thank You
 Please Come Again

CUSTOMER COPY

 CHECK # 1016657 DATE 10/05/18
 TABLE # 65 TIME 1:21PM
 =====

-- CACTUS CLUB : KRISTI [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TUNA POKE BOWL	20.25
1 CHKN KALE SALAD	18.50
1 AMERICANO	4.50
1 CITRUS & SODA	3.85
1 REFILL CTRUS&SOD	0.00


SUBTOTAL 47.10
 GST 2.36


 TOTAL DUE 49.46


WORLD FAMOUS CACTUS CLUB CAFE
 11130 JASPER AVE, NW
 EDMONTON, AB T5K 0L1
 587-523-8030
 GST# 84898 1163RTO0G1

NOW HIRING
 @CACTUSCAREERS
 #WEARECACTUS



 **2 x Tickets**
Order total: \$160.00

 **Saturday, 20 October 2018 at 6:00 PM (MDT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Renaissance Edmonton Airport Hotel**
Edmonton International Airport 4236 36 Street East
Nisku, AB T9E 0V4
Canada
[\(View on map\)](#)

[View event details](#)

[Elevate Aviation](#)

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

11

Order Summary

Order #843022326 - 16 October 2018

2 x General Admission

View and manage your order online

Printable PDF tickets are attached to this email

Charged to the Visa card ending in *4497

Appears on your card statement as "EB *2018 Elevate Aviat"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to Marian.Gayed@norquest.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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eventbrite

Search for e...

Browse Event..

Help

Marian

Create Event

← Back to Current Orders

Order for 2018 Elevate Aviation Fundraising Event

Order #843022326 for \$160.00 purchased on 16 Oct 2018
Saturday, 20 October 2018 at 6:00 PM -
Sunday, 21 October 2018 at 1:00 AM (MDT)
Nisku AB

PRINT TICKETS

REQUEST A REFUND

CONTACT THE ORGANIZER

(2x) General Admission

Edit

Contact Information

First Name *

Marian

Last Name *

Gayed

Email *

Removed in accordance with FOIP

← Back to Current Orders

eventbrite

①

Order #843022326

2018 Elevate Aviation Fundraising Event



General Admission \$80.00

Renaissance Edmonton Airport Hotel, Edmonton International Airport 4236 36 Street East, Nisku, AB T9E 0V4, Canada

Saturday, 20 October 2018 at 6:00 PM - Sunday, 21 October 2018 at 1:00 AM (MDT)

Eventbrite Completed

Order Information

Order #843022326. Ordered by Marian Gayed on 16 October 2018 11:45 AM



8430223261049907724001

Do you organize events?

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

eventbrite

①

Order #843022326

2018 Elevate Aviation Fundraising Event



General Admission \$80.00

Renaissance Edmonton Airport Hotel, Edmonton International Airport 4236 36 Street East, Nisku, AB T9E 0V4, Canada

Saturday, 20 October 2018 at 6:00 PM - Sunday, 21 October 2018 at 1:00 AM (MDT)

Eventbrite Completed

Order Information

Order #843022326. Ordered by Marian Gayed on 16 October 2018 11:45 AM



8430223261049907724002

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

12

Back to 2018 Field Law Post-Secondary Summit

You're going to 2018 Field Law Post-Secondary Summit!

Add to calendar

Your order has been saved to My Tickets

Order #844300638 1 ticket of \$236.25

Your ticket has been sent to [Redacted]

GO TO MY TICKETS

Registration Information

Ticket #1 — Field Law Post-Secondary Summit

Name: Marian Gayed

Email: [Redacted]

Will you be attending the Welcome Reception on Wednesday, November 28? : Yes

Do you have any dietary restrictions?: n/a

Registering using Eventbrite: Accepted

Hi Marian,

Message from the organizer:

Event Information

Thank you for registering for Field Law's Post-Secondary Summit. We look forward to seeing you. Please bring your Eventbrite ticket with you to the conference.

Read more

[Redacted] Thanks,
Field Law

LDL Field Law

FOLLOW

Questions about this event?

CONTACT ORGANIZER

View organizer profile

REFUND POLICY

Refunds up to 7 days before event

Organize Your Own Event



Millions of people have hosted events on Eventbrite. You can too!

TRY IT NOW

(12)

eventbrite

Order #844300638

2018 Field Law Post-Secondary Summit



Field Law Post-Secondary Summit \$236.25

Fairmont Hotel Macdonald, 10065 100 ST, Edmonton, AB T5J 0N6, Canada

Thursday, 29 November 2018 from 8:45 AM to 4:15 PM (MST)

Eventbrite Completed

GST/HST \$11.25

Order Information

Name

Order #844300638. Ordered by Marian Gayed on 18 October 2018 9:22 AM

Marian Gayed



8443006381051479028001

Event Information:

Thank you for registering for Field Law's Post-Secondary Summit. We look forward to seeing you. Please bring your Eventbrite ticket with you to the conference.

If you have any questions please contact Kate at krieger@fieldlaw.com.

Registration Information:

Will you be attending the Welcome Reception on Wednesday, November 28?
Yes

Do you have any dietary restrictions?
n/a

Registering using Eventbrite
Accepted

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Karmen Wachniak

Subject: Shona - Consulting
Location: Earls on Campus
Start: Thu 10/18/2018 4:30 PM
End: Thu 10/18/2018 5:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Marian Gayed
Required Attendees: Shona

13

RECEIPT
 Impark Lot 02-12

License Plate Number
 Removed in accordance with FOIP

Expiration Date/Time

06:39 PM
OCT 18, 2018

Purchase Date/Time: 04:39pm Oct 18, 2018
 Total Parking: \$13.33
 Total GST: \$0.67
 Total Due: \$14.00
 Total Paid: \$14.00
 Ticket #: 24053041
 SN #: 620014451780
 Setting: Lot 12
 Mach Name: Meter 1

Rate: \$4 - 2 Hours
 Pmt Type: CC (Swipe)

#**** Visa

Auth #: 029654

gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

14

14

EARLS RESTAURANTS

Earls

EARLS #10204 Campus
 8629 112th Street
 Edmonton AB T6G 1K1
 780-439-4848

** TRANSACTION RECORD **
 Tran. #: 6071
 RVC: Restaurant
 Table #: 43
 Check #: 9304
 Group #: 1
 Employee #: [REDACTED]
 Employee: WESTON

Visa Pre-Auth Purchase
 XXXXXXXXXXXXX [REDACTED]
 AID: A00000000031010
 App Name: Visa Credit

Amount \$37.17
 Tip \$5.66
 =====
 TOTAL CAD\$42.83

APPROVED 059774
 00-001 (001) 059774
 EA15CS12/EA15CC12
 130001001029
 10/18/2018 6:05:50 PM

TVR: 0080008000
 TSI: 7800

No signature required

Customer Copy

THANK YOU
 Come Again

[REDACTED] WESTON

Tbl 43/1 Chk 9304 Gst 2
 18Oct'18 04:44PM

1 6oz RASCAL WHT* 5.50
 1 POP 3.90
 1 POP REFILL 0.00
 1 POP REFILL 0.00
 1 COCONUT PRAWNS 10.00
 1 YAM FRIES 6.00
 1 NACHOS 10.00

Subtotal 35.40
 GST Tax 1.77
 05:57PM Total **37.17**

-- PLEASE PAY YOUR SERVER --
 COME JOIN US FOR BRUNCH FROM
 11AM TO 2PM ON WEEKENDS!

GST# 101541191 RT0001

Karmen Wachniak

Subject: Lunch meeting with Lyle
Location: Parlour Italian Restaurant

Start: Fri 10/19/2018 12:00 PM
End: Fri 10/19/2018 1:15 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: Marian Gayed; Lyle [REDACTED] Michael Mason; Ed Kohel
Optional Attendees: Dylan Schoonover

THE
PARLOUR
 ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

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

** TRANSACTION RECORD **
 Tran. #: 2822
 RUC: Main
 Table #: 55
 Check #: 3897
 Group #: 1
 Employee #: [REDACTED]
 Employee: KEEGAN [REDACTED]

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

Amount \$107.63
 Tip \$16.14
 =====
 TOTAL CAD \$123.77

Reference #: 66242638 0014510010 C
 Auth. #: 078359
 TPIBKS16/W66242638 005
 10/19/2018 1112:36 PM

Visa Credit
 A0000000031010
 00800008000 F800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
 Retain this copy for
 your records

[REDACTED] KEEGAN [REDACTED]

Tbl 55/1 Chk 3897 Gst 4
 Oct19'18 12:10PM

5 POP @ 4.00	20.00
3 POP REFILL	0.00
1 ==MAIN COURSE==	0.00
1 FULL GREENS	11.00
1 ADD CHICKEN	6.50
2 CUP FEAT SOUP	
@ 5.00	10.00
2 HALF FEATURE SAL	
@ 7.00	14.00
1 THE BALLER	18.00
caesar	
1 NEWYORKER	20.00
Prosciutto	3.00
1 PICKUP MAINS	0.00

Subtotal 102.50
 102.50 GST 5.13
 Amount Due 107.63

Thanks for Dining With Us!
 PLEASE PAY SERVER

 CAT WEL I TVE WEL I

Employee ID / Name Removed / Marian Gayed	Comment
Sheet ID 0000018009	
Business Purpose NorQuest Corporate Visa card	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
- ①	2018/10/24	SUPPL	Parking, client meeting - stakeholder relations	6054	10	80500	999			4.00
- ②	2018/10/24	SUPPL	Parking - Lecture	6054	10	80500	999			8.00
- ③	2018/10/24	HOST	Hosting - Retreat	6003	10	80500	999			71.24
- ④	2018/11/01	AIRTRAV	Client meetings - stakeholder relations	6000	10	80500	999			643.91
- ⑤	2018/11/02	HOTEL	Client meetings - stakeholder relations	6000	10	80500	999			140.61
- ⑥	2018/11/05	OTHER	Travel to airport - stakeholder relations	6000	10	80500	999			48.30
- ⑦	2018/11/05	HOST	Client meetings - stakeholder relations	6003	10	80500	999			72.46
- ⑧	2018/11/05	MEALS	Client meetings - stakeholder relations	6000	10	80500	999			35.32
- ⑨	2018/11/06	MEALS	Client meetings - stakeholder relations	6000	10	80500	999			13.65
- ⑩	2018/11/06	HOTEL	Client meetings - stakeholder relations	6000	10	80500	999			207.64
- ⑪	2018/11/06	PDCONF	Conference for Dylan Schoonover	6900	10	80500	999			50.00
- ⑫	2018/11/06	OTHER	Travel back from airport - stakeholder relations	6000	10	80500	999			56.35
- ⑬	2018/11/06	OTHER	Taxi, client meeting - stakeholder relations	6000	10	80500	999			17.60
- ⑭	2018/11/06	OTHER	Taxi, while travelling for stakeholder relations	6000	10	80500	999			15.73
- ⑮	2018/11/06	MEALS	Meal while travelling for stakeholder relations	6000	10	80500	999			23.39
- ⑯	2018/11/07	SUPPL	Taxi from event to home - - stakeholder relations	6054	10	80500	999			50.60
- ⑰	2018/11/08	SUPPL	Lecture/seminar	6054	10	80500	999			99.75
- ⑱	2018/11/08	SUPPL	Taxi to event - stakeholder relations	6054	10	80500	999			38.07
- ⑲	2018/11/13	SUPPL	Parking - client meeting	6054	10	80500	999			14.00
- ⑳	2018/11/16	SUPPL	Parking - client meeting	6054	10	80500	999			16.00
- ㉑	2018/11/16	HOST	Client relations	6003	10	80500	999			55.55
- ㉒	2018/11/19	SUPPL	Parking - meeting	6054	10	80500	999			5.00
- ㉓	2018/11/20	HOST	Hosting - staff	6003	10	80500	999			176.54

I certify that the information provided is an accurate record of expenses incurred by me

Employee Signature: [Signature] Date: Nov 27/18

I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy

Approved by: [Signature] Date: Nov 27/18

Print Name: Jodi Abbott

Total Expenses:	1863.710	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1863.710	

11

Karmen Wachniak

Subject: Marian Gayed (Norquest) & AE Governance Team
Location: Second Cup, Manulife

Start: Wed 10/24/2018 9:00 AM
End: Wed 10/24/2018 9:45 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Taylor [Removed]

Categories: External

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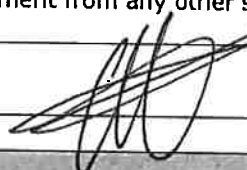
CITY OF EDMONTON

Terminal: 7000tc
Plate: [Redacted]
City Hall - P2 West Elevator
Valid through:
WEDNESDAY 24 OCT 18
8:53 PM

Amount Paid: \$4.00 (GST incl.) Auth No: 059244
Start Time: 10/24/2018 6:53 PM Receipt No: 5041
Trn: 1ae9ce97b7daacb5 ***** [Redacted]

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No Receipt Declaration

Declaration	
I, <u>MARIAN COAYED</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.	
Signature: 	Date: <u>Nov 26, 2018</u>

Receipt Details	
Reason for no receipt:	<u>LOST</u>
Vendor Name:	<u>CITY OF EDMONTON - PARKING</u>
Date of Purchase:	<u>OCT 24, 2018</u>

Itemized Expense Details	
Item Description	Amount
<u>EVENING LECTURE AT ART GALLERY OF AB</u>	<u>8.00</u>
<u>"SMOKE SIGNALS: OUTLOOK FOR THE CANADIAN CANNABIS INDUSTRY AFTER LEGALIZATION"</u>	
Total Amount of Purchase (including GST):	<u>\$ 8.00</u>

Approval		
Signing Authority Name: <u>Jodi Abbott</u>	Signature: 	Date: <u>Nov 27/18</u>

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



5

11-02-18

Marian Gayed Removed in accordance with FOIP	Folio No. :		Room No. :	424
	A/R Number :		Arrival :	11-01-18
	Group Code :		Departure :	11-02-18
	Company :	Norquest College	Conf. No. :	26638292
	Membership No. :	Removed in	Rate Code :	IDOTHFB
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-01-18	*Accommodation	129.00	
11-01-18	GST 806941001RT0001 5%	6.45	
11-01-18	Tourism Levy 4%	5.16	
11-02-18	Visa		140.61
Total		140.61	140.61
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by 3G Equity Inc. Operated by APX Hospitality.

4

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: Removed in accordance with FOIP

Reservation code

VDBVOL

Flights

Edmonton, AB (YEG) to Kelowna, BC (YLW)
Round trip 1 guest
Mon., Nov. 5 to Tue., Nov. 6

614.51 CAD

Seats

WS 3223 Edmonton to Kelowna
1 seat (12B)
WS 3239 Kelowna to Edmonton
1 seat (12B)

29.40 CAD

Payment

Payment card

643.91 CAD
Visa ending in remov

Total: 643.91 CAD



16

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/11/06
TIME 5443 07:24:14
INVOICE # 212724
RECEIPT NUMBER
C85024466-001-001-269-0

PURCHASE
AMOUNT \$42.00
TIP \$6.30
TOTAL

\$48.30

Visa Credit
A0000000031010
4561E0EF94B9B741
0080008000-E800
DA9AAA8CD2EAF9C
0080008000-F800

APPROVED

AUTH# 001561 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

12

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/11/06
TIME 0411 15:27:27
INVOICE # 212724
RECEIPT NUMBER
C85024466-001-001-280-0

PURCHASE
AMOUNT \$49.00
TIP \$7.35
TOTAL

\$56.35

Visa Credit
A0000000031010
C79C2C91FBAC1F52
0080008000-E800
B9FA6E0A0CEDDD41
0080008000-F800

APPROVED

AUTH# 037777 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

13

KELOWNA CARD CAP NET
0000 APPALBOCA DOA MONTG
KELOWNA BC
23055277
0000000000000000

**** PURCHASE ****
PURCHASE

11 06 2018 08-02-06
Acct # ***** Removed
Exp Date **/** Card Type VI
MARC MARTIN GAYED
XXXXXXXXXXXX
Visa Credit

Trace # 5508
Inv. # 6107
Auth # 078582 RRN 001305054

Purchase \$16.00
Tip \$1.60
Total \$17.60

(Auth) APPROVED THANK YOU
(Auth) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

7

CHECK # 399822 DATE 11/05/18
TABLE # 41 TIME 1:13PM

7

-- DINING : Allison --

ITEMS ORDERED	AMOUNT
1 FORAGER	17.75
2 BUTTER CHICKEN	34.00
3 REFILL DIET	0.00
3 DIET PEPSI	8.25

SUBTOTAL	60.00
GST	3.01

TOTAL DUE 63.01

OF GUESTS 3

THE TRAIN STATION PUB
Please pay your server.

Feedback us appreciated & welcomed
Please call Dave Lindsay at
778-484-5558
NOW SHOWING NHL CENTRE ICE &
NFL SUNDAY TICKET
Thank you for Choosing us!
PST# 1003 0028

THE KELOWNA TRAIN
STATION PUB
1177 ELLIS ST
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/05
TIME 9581 13:16:56
CLERK ID [REDACTED]
RECEIPT NUMBER
G85021015-001-162-004-0

PURCHASE
AMOUNT \$63.01
TIP \$9.45
TOTAL

\$72.46

Visa Credit
A0000000031010
49D673C95DA2C94F
0080008000-E800
ECDAD401B787E1D6
0080008000-F800

APPROVED

AUTH# 099508 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

15

14

KELOWNA CAB #53
348 PHIPPS CRES
KELOWNA, BC V1X7N8
778-215-7500

SALE

MID: 5672565
TID: 001 REF#: 00000019
Batch #: 023 09:51:32
11/06/18
APPR CODE: 089668
VISA Chip

AMOUNT \$14.30
TIP \$1.43
TOTAL \$16.73

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Subway#68284-0 Phone 250-000-000
8-5533 Airport Way
Kelowna, BC, V1V 1S1
Served by: 2263 11/6/2018 11:35:48 am
Term ID-Trans# 1/A-111612

Customer Receipt
GST#

Qty	Size	Item	Price
1	12"	Rsl. Chicken Sub	\$10.49
1		-CAN - Fresh Value Meal	\$2.89
		- Bottled Carbonated Drink B	
		- Chips	
1		Steak & Chse Salad	\$8.69
Sub Total			\$22.27
Sales Tax (5%)			\$1.12
Total (Eat In)			\$23.39
Credit Card			\$23.39
Change			\$0.00

MID: 810000073495
TID: 701
Approval No: 039426
Reference No: 631019826047
Card Issuer: Visa
Account No: *****
Acquired: Contact_EMV
Amount: \$23.39
Application: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 11/6/2018 11:35:38 AM

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

CUSTOMER COPY

Host Order ID: 747-164-924482

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.

78

78

TREE BEER INSTITUTE
1346 WATER ST
KELOWNA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/06
TIME 0491 19:06:25
SERVR ID
CHECK # 250164
TABLE # 900
RECEIPT NUMBER
C82013420-001-001-204-0

PURCHASE
AMOUNT \$30.45
TIP \$4.87
TOTAL

\$35.32

Visa Credit
A0000000031010
6FC75B01025A4038
0080008000-E800
77805A1045B0AE32
0080008000-F800

APPROVED

AUTH# 069826 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tree Brewing Beer Institute
1346 Water Street
Kelowna, Bc
Canada, V1Y9P4
Tel: 7784840306
Printed November 5, 2018 at 7:08 PM

REPRINT

November 5, 2018 at 7:06 PM
Table: 900, 1 guest
Tax 1 #: R0123456789
Order #: 250164
Waiter: Megan

REPRINT

Tuscan Tree *PIZZA* \$17.00
+ Mary Anne Alberta upstairs
Caprese Salad \$12.00

Food Total \$29.00

Sub Total \$29.00

Tax 1 \$1.45

Tax 2 \$0.00

Alcohol Tax \$0.00

Total \$30.45

Visa (Auth#: 069826) \$35.32

Total Tips \$4.87

Beer, It's the best damn drink in the world
Cheers, Tree Brewing Beer Institute



GRAND OKANAGAN RESORT

1310 Water Street, Kelowna, British Columbia, V1Y 9P3
 Tel: 250-763-4500 Fax: 250-763-4565

(10)

Marian Gayed
 AB
 Canada

Room: 0812
 Folio:
 Cashier:
 Arrival: 11-05-18
 Departure: 11-06-18
 Reference:

Date	Description	Additional Information	Charges	Credits
11-05-18	Room Charge		159.00	
11-05-18	Rooms GST		7.95	
11-05-18	Rooms Hotel Room Tax		12.72	
11-05-18	Rooms Municipal Tax		4.77	
11-05-18	Resort Fee		20.00	
11-05-18	Other - GST		1.00	
11-05-18	Other - PST		1.60	
11-05-18	Other - Municipal Tax		0.60	
11-06-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		207.64

GST Summary	
Registration No:	802833012
Room	7.95
F&B	0.00
Other	1.00
Total	8.95

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	207.64	207.64
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Room 1

Room Type >

Deluxe, Guest room, 1 King, Sofa bed,
Lake view

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

▲ Hotel Alert

The local fee is a destination marketing fee paid to the local tourism organization or used to promote the destination

▲ Renovation Alert

A daily resort fee of CAD 20 will be added to the room rate and includes resort activities, bicycles and more!

Enhance your stay

10

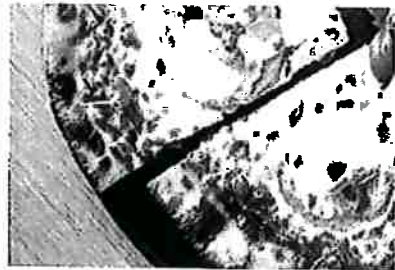


Want anything, anytime?

Send a request for services, amenities and more before, during and after your stay with the Marriott Mobile app.

Download our app

D
DELTA
HOTELS
MARRIOTT



Your Stay Made Perfect.

10

Monday, November 5, 2018 – Tuesday, November 6, 2018

1 Night at 159.00 CAD per night per room

Canadian Government rate

Taxes & Fees (per night per room)	
Estimated Government Taxes & Fees	23.27 CAD
Resort Fee	20.00 CAD
Local Fee	4.77 CAD
Totals	
Total for Stay (all rooms)	207.04 CAD

Other Charges

On-site parking, fee: 24 CAD daily

Valet parking, fee: 32 CAD daily

10

Thanks for booking directly with us, Mr. Ed Kohel.

Prepare for a simply perfect stay.

Mon, Nov 05, 2018 – Tue, Nov 06, 2018

Confirmation Number: 88679478



Check-In: Monday, November 5, 2018 04:00 PM

Check-Out: Tuesday, November 6, 2018 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 207.04 CAD



Tickets will be emailed closer to the event date

Get the app

Getting into the "Weed's" Understanding the Impact to date of Canr Legalization on the Workplace



🎫 1 x Ticket
Order total: \$50.00

🕒 Wednesday, 7 November 2018 from 12:00 PM to 1:00 PM (MST)
Add to Google · Outlook · iCal · Yahoo

[View event details](#)

(11)

Neuman Thompson

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #855111773 - 6 November 2018

Dylan Schoonover 1 x NT - Cannabis in the Workplace Webinar

[View and manage your order online](#)

Refund Policy: Refunds up to 7 days before event

Charged to the Visa card ending in *4497

Appears on your card statement as "EB *Getting into the W"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:

Thank you for registering for the Neuman Thompson "**Getting into the Weeds - Understanding Impact to date of Cannabis Legalization in the Workplace**" webinar on November 7, 2018 from 12:00 pm - 1:00 pm MDT.

Important

In order to complete your registration, you need to click the following link and fill out your information in the webinar software system. Once you have completed this step you will be sent a link to view the webinar. Please check the email with the link to view the webinar on the scheduled date.

Karmen Wachniak

(17)

From: admin@icd.ca
Sent: Wednesday, November 7, 2018 9:51 AM
To: Karmen Wachniak
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 121671

Order Date 11/7/2018

Order Total 99.75

Payment Method VISA *****

Name on Card Marian Gayed

Qty	Item	Price	Total
1	Risk and Opportunity: Cannabis Legalization and Governance - Ms Marian Gayed When: 11/22/2018 - 11/22/2018 Where: Royal Glenora Braemer Room 11160 River Valley Road NW Edmonton, AB	95.00	95.00

Item Total	95.00
Shipping	0.00
Handling	0.00
GST	4.75

Transaction Grand Total 99.75

GST# 12179 8201

QST# 12048 55478

17

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

Order Number 121671
Order Date 11/7/2018
Payment Method VISA ***** Remo
Name on Card Marian Gayed

Item	Quantity	Price	Total
Risk and Opportunity: Cannabis Legalization and Governance - Ms Marian Gayed When: 11/22/2018 - 11/22/2018 Where: Royal Glenora Braemer Room 11160 River Valley Road NW Edmonton, AB	1	95.00	95.00

Item Total 95.00
Shipping 0.00
Handling 0.00
GST 4.75
Transaction Grand Total 99.75

A confirmation is being sent to: marian.gayed@norquest.ca
A confirmation is being sent to: karmen.wachnlak@norquest.ca

Send another copy to:

16 18

Karmen Wachniak

From: Marian Gayed
Sent: Monday, November 5, 2018 8:05 AM
To: Trent [Redacted]
Cc: Christine [Redacted] Karmen Wachniak
Subject: Re: Marian Gayed has reserved you a ticket for 28th Commonwealth Agriculture Conference - Taste of Canada Gala!

Thanks so much Trent, very helpful
Sent from my iPhone

On Nov 2, 2018, at 10:56 AM, Trent Evans <tevans@northlands.com> wrote:

Hi Marian, we're looking forward to hosting you and Christine next week and the Taste of Canada Gala, Nov. 7th at 7:00 pm .

I'm sure your aware but wanted to remind you of a few things for The Taste of Canada Gala.

- Last night I attended protocol training. If you're not familiar with Royal protocol, I suggest that you have a look at the following link <https://etiquettejulie.com/9166/>. With a couple hundred people in the room there is a chance the protocol information could be of use. I'll have to be on my best behavior, maybe you and I take a selfie and send it to Laurel.
- There is no ticket for the event however please bring the pdf confirmation that was mailed to you below. The event is within the ticketed area of Farmfair International, they might ask you for confirmation that you're attending the Gala.
- Bring two pieces of ID, one of them government issued.

Please share the information with Christine as well.

See you soon.

Trent [Redacted]
Manager
Corporate Partnerships
northlands.com

[Redacted]
[Redacted]

This email was sent to you by Trent Evans (tevans@northlands.com) from Northlands. If you wish to receive no further emails from this company, you can opt-out from future correspondence at any time by clicking [unsubscribe](#).

From: Marian Gayed [<mailto:Marian.Gayed@NorQuest.ca>]
Sent: Monday, October 29, 2018 12:49 PM

To: Trent [Redacted]

Subject: Re: Marian Gayed has reserved you a ticket for 28th Commonwealth Agriculture Conference - Taste of Canada Gala!

Thanks so much for the invite Trent we look forward to it!

Sent from my iPhone

On Oct 29, 2018, at 12:38 PM, Trent Evans <tevans@northlands.com> wrote:

Hi Marian, you should receive two tickets this is one of them.

I had to use a different email address.

Talk to you soon.

Trent [Redacted]

Manager

Corporate Partnerships

northlands.com

Removed in
accordance with FOIP

This email was sent to you by Trent Evans (tevans@northlands.com) from Northlands. If you wish to receive no further emails from this company, you can opt-out from future correspondence at any time by clicking [unsubscribe](#).

From: Universe [<mailto:tickets@universe.com>]

Sent: Monday, October 29, 2018 12:37 PM

To: Trent [Redacted]

Subject: Marian Gayed has reserved you a ticket for 28th Commonwealth Agriculture Conference - Taste of Canada Gala!

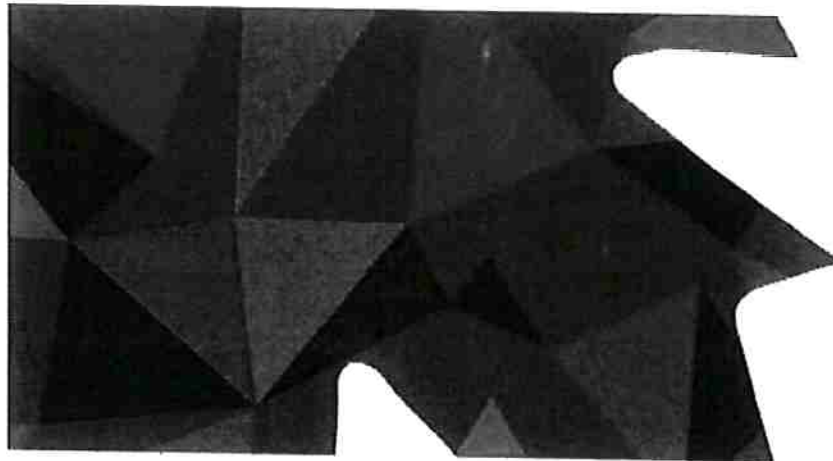
<universe.png>

This order confirmation and attachments are not valid for entry.
Your ticket will be delivered to you.

116 2.18

Marian Gayed has reserved a ticket for you!

This is your order confirmation for 28th Commonwealth Agriculture Conference
- Taste of Canada Gala.



<email-calendar.png>Wednesday, Nov 7 7:00pm

<email-pin.png>7515 118 Ave NW, Edmonton, AB T5B 0J2, Canada

<email-user.png>Edmonton Northlands

Your ticket

**28th Commonwealth
Agriculture Conference -
Taste of Canada Gala**

Name
Christine Removed in accordance
with FOIP

Ticket type
Taste of Canada Gala (November
7)

Getting to your event

<map.png>

<email-pin.png>7515 118 Ave NW, Edmonton, AB T5B 0J2, Canada

<email-calendar.png>Wednesday, Nov 7 7:00pm

Google Calendar

Yahoo Calendar

Additional Info

Thank you for registering for the 28th Commonwealth Agriculture Conference - Taste of Canada Gala! When you arrive at the event, please check in at the registration desk.

Refund Policy:

Refunds will be issued for any written request received before September 29, 2018. An administration fee of \$100 will be deducted from any refund request received prior to this date. We regret that refunds will not be considered after this date. If you require cancellation please email the registrar: rasc2018canada@northlands.com

You may transfer your registration to another person but they must be from within your same organization. This request must also be sent via email and received prior to September 29, 2018.

Please note that all requests for refunds are subject to approval.

16 2 18

*Please be aware that we will be taking photographs and video footage for potential use in future reports, newsletters, event ads, website and other communication and marketing materials.

For more event information, please visit our website
<http://rasc2018canada.com/>

**This conference requires that all attendees travelling to Edmonton acquire cancellation and travel insurance. The organizers are not responsible for any fees that are associated with an attendee having to cancel their registration/travel plans.

Have questions?

For frequently-asked questions about ticketing, visit our Help Centre

[Log in](#)

• [How it works](#)

• [Get help](#)

Made with ♥ in Toronto

17 Phoebe St Suite 102, Toronto, ON, M5T 1R7

© 2018 Universe.com | [Manage Preferences](#) | [Unsubscribe](#)

<ticket.pdf>

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NorQuest College.

16 2 18

Karmen Wachniak

From: Marian Gayed
Sent: Monday, October 29, 2018 3:53 PM
To: Christine [Removed in] Karmen Wachniak
Subject: Fwd: This is your order confirmation for 28th Commonwealth Agriculture Conference - Taste of Canada Gala

Christine

Pls see the ticket below. Love having you as my guest for this prestigious event. We will have so much fun. Our host will be Trent [remo] director of business development at EEDC, northlands.

Karmen, pls add to calendar.

Thanks
Marian

Sent from my iPhone

Begin forwarded message:

From: Universe <tickets@universe.com>
Date: October 29, 2018 at 1:59:02 PM MDT
To: marian.gayed@norquest.ca
Subject: This is your order confirmation for 28th Commonwealth Agriculture Conference - Taste of Canada Gala
Reply-To: cblhas@telus.net

universe

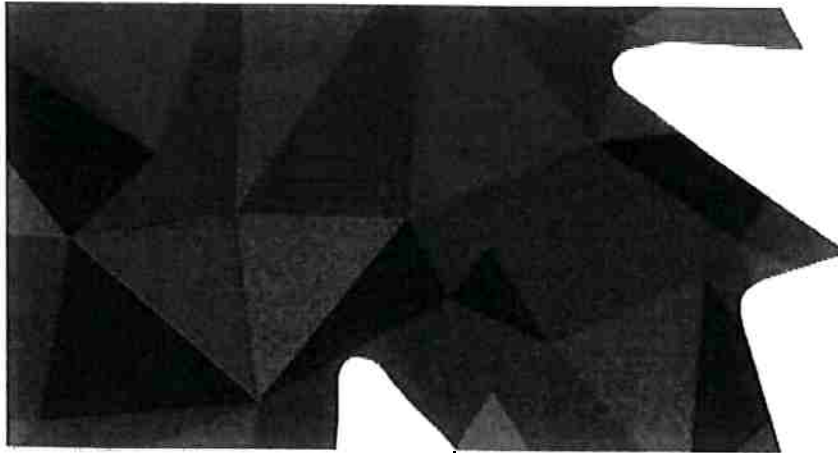
This order confirmation and attachments are not valid for entry.

Your tickets will be delivered to you.

Note: Tickets have been emailed to the attendee email addresses provided. They have also been attached to this email.

Hey Marian, you've booked your spot to 28th Commonwealth Agriculture Conference - Taste of Canada Gala!

This is your order confirmation for 28th Commonwealth Agriculture Conference
- Taste of Canada Gala. Please see the attached PDF for more details.



Wednesday, Nov 7 7:00pm



7515 118 Ave NW, Edmonton, AB T5B 0J2, Canada



Edmonton Northlands

Your tickets

28th Commonwealth Agriculture Conference - Taste of Canada Gala

Name
Marian Gayed

Ticket type
Taste of Canada Gala (November
7)

16 2 18

Name
Christine [Redacted]
[Redacted] Removed in accordance with FOIP

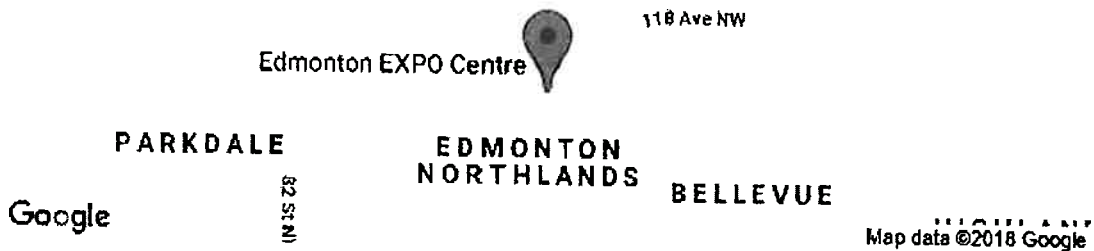
Ticket type
Taste of Canada Gala (November 7)

Need to edit your tickets?

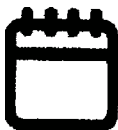
Join Universe to edit your orders, transfer your tickets, and more.

[Redacted]
Create your account

Getting to your event



7515 118 Ave NW, Edmonton, AB T5B 0J2, Canada



Wednesday, Nov 7 7:00pm

Google Calendar [Redacted]

Yahoo Calendar [Redacted]

Payment information

Ticket type

Amount

2 x Taste of Canada Gala (November 7)	\$275.00 CAD
Discount applied Removed in accordance with x2	\$-550.00 CAD
Service Charge	Free
<hr/>	
Total	Free
<hr/>	

Order date: Oct 29, 2018
Order ID: 5bd7667dd84fb90051e0bf5e

Additional Info

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Have questions?

For frequently-asked questions about ticketing, visit our Help Centre

116

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/11/07
TIME 4434 18:36:52
INVOICE # 304089
RECEIPT NUMBER
C85038494-001-001-542-0

PURCHASE
AMOUNT \$46.00
TIP \$4.60
TOTAL

\$50.60

Visa Credit
A0000000031010
4FF5290501519466
0080008000-E800
6B1115F58E5C3531
0080008000-F800

APPROVED

AUTH# 011985 01-027
THANK YOU

CARDHOLDER COPY

18

Karmen Wachniak

From: Marian Gayed
Sent: Thursday, November 8, 2018 6:31 AM
To: Karmen Wachniak
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

Receipt for Corp card

Sent from my iPhone

Begin forwarded message:

From: Marian Gayed [Removed in accordance with FOIP]
Date: November 7, 2018 at 10:51:28 PM MST
To: Marian Gayed <Marian.Gayed@norquest.ca>
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

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

From: Uber Receipts <uber.canada@uber.com>
Date: Wed., Nov. 7, 2018, 10:40 p.m.
Subject: [Business] Your Wednesday evening trip with Uber
To: [Removed in accordance with FOIP]

Uber

Total: CA\$38.07
Wed, Nov 07, 2018

Thanks for riding, Marian

We hope you enjoyed your ride this evening.



Total

CA\$38.07

Base Fare	CA\$2.75
Distance	CA\$22.78
Time	CA\$7.08

Subtotal	CA\$32.61
Booking Fee 	CA\$3.00
Per-Trip Fee 	CA\$0.30
Wait Time 	CA\$0.35
GST (5%)	CA\$1.81

Amount Charged



Switch

CA\$38.07

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

Download link expires 12/8/18

You rode with Salah



4.75 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP →](#)

UberX 26.80 km | 28 min



10:12pm

7300 116 Ave NW, Edmonton, AB T5B, Canada



10:40pm

Removed in accordance with FOIP

19

Karmen Wachniak

Subject: CleanTech and Green Initiatives
Location: ~MR-EDTN-Phipps-Room-609 6th Floor Phipps McKinnon Building 10020 101A Ave NW
Start: Tue 11/13/2018 1:00 PM
End: Tue 11/13/2018 2:30 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Chris [Removed in accordance with FOIP]

Please knock or call [Removed in accordance with FOIP] when you arrive.
 Thank you

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

RECEIPT
 Impark Lot 02-264

License Plate Number
 [Removed in accordance with FOIP]

Expiration Date/Time
03:00 PM
NOV 13, 2018

Purchase Date/Time: 01:00pm Nov 13, 2018
 Total Parking: \$13.33
 Total GST: \$0.67
 Total Due: \$14.00
 Total Paid: \$14.00
 Ticket #: 32058041
 S/N #: 600012330736
 Setting: Lot 264-6
 Mach Name: Meter 5

Rate: \$14 - 2 Hours
 Pmt Type: CC (Swipe)
 #*** [Removed] Visa
 Auth #: 093333
 gst #687316638RT0006
 NO IN AND OUT PRIVILEGES

J DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT RE

20

Karmen Wachniak

Subject: NorQuest & Jim [redacted] Atlas Growers
Location: Atlas Offices - 2170 - 10123 99 St NW

Start: Fri 11/16/2018 1:30 PM
End: Fri 11/16/2018 3:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: Dylan Schoonover; Randall [redacted] Jim [redacted] Michael Mason

Hi Jim, hope this time works for you and hope we can get a chance to meet some of the members of the Atlas team as well. Agenda for the meeting:

- Discuss NorQuest bus plan
- Discuss needs of Atlas
- Discuss industry trends

RECEIPT
 Imp:ark Lot 02-4
 License Plate Number
 Removed in
 accordance with
 FOIP
 Expiration Date/Time
03:27 PM
NOV 16, 2018

Purchase Date/Time: 03:27pm Nov 16, 2018
 Total Parking: \$16.24
 Total GST: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.01
 Ticket #: 4026717
 S/N #: 50001245105
 Setting: Lot 4
 Mach Name: Meter 2

***** [redacted] Visa

Auth #: 047028

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

EIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

21

Karmen Wachniak

Subject: Mtg - Simon Lethbridge College
Location: Marian's Office - 3-013 Executive Offices at NorQuest College, Singhmar Centre for Learning, 10215 - 108 Street NW, Edmonton

Start: Thu 11/15/2018 10:00 AM
End: Thu 11/15/2018 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gaved
Required Attendees: [REDACTED]
Optional Attendees: [REDACTED]

Categories: Internal Meetings

2 hour meeting + lunch after

Reservation for lunch made at The Parlour Italian Kitchen or 12:15 PM:

THE
PARLOUR
 ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T6J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 6652
 RUC: Main
 Table #: 21
 Check #: 6801
 Group #: 1
 Employee #: [REDACTED]
 Employee: JOSH [REDACTED]

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

Amount \$48.30
 Tip \$7.25
 =====
 TOTAL CAD\$55.55

Reference #: 66242537 0014020010 C
 Auth. #: 069665
 TPIBKS15/W66242537 005
 11/15/2018 12:52:07 PM

Visa Credit
 A0000000031010
 0080008000 F800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

Re JOSH [REDACTED]

 Tbl 21/1 Chk 6801 Gst 2
 Nov15'18 11:50AM

2 POP @ 4.00 8.00
 1 LUNCH COMBO 18.00

FUNGI
 COMBO
 NO ONIONS
 GREEN
 COMBO
 1 NEWYORKER 20.00
 1 PICKUP MAINS 0.00

Subtotal 46.00
 46.00 GST 2.30
 Amount Due 48.30

Thanks for Dining With Us!
 PLEASE PAY SERVER

22

Karmen Wachniak

Subject: Coffee with Brad A. & Marian
Location: District Cafe 10011 - 109 Street

Start: Mon 11/19/2018 1:00 PM
End: Mon 11/19/2018 2:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Marian Gayed
Required Attendees: Brad Arkison

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

CITY OF EDMONTON

Terminal: 3007a Zone: 3007
 Plate: ██████████
 109 ST From 100 AVE to JASPER AVE East Side
 Valid through:
MONDAY 19 NOV 18
2:13 PM

Amount Paid: \$5.00 (GST incl.) Auth No: 094506
 Start Time: 11/19/2018 12:49 PM Receipt No: 12340
 Trn: Eff6fd8b84e14b7 *****██████████

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

23

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

BISTRO PRAHA
 10117 101 ST NW
 EDMONTON AB

CARD *****
 CARD TYPE VISA
 DATE 2018/11/20
 TIME 5094 19:28:15
 CLERK ID
 RECEIPT NUMBER
 C82020963-001-039-023-0

Bistro Praha

Check:82399
 Table:10
 Server:Trumain
 11/20/18 06:54pm

---[Seat 1]---	
2 Fr Cheese	\$29.50
2 Rack Lamb	\$59.90
1 Schnitzel	\$22.95
1 Rainbow Trout	\$25.95
2 Coffee-Reg	\$7.90

Subtotal:	\$146.20
GST:	\$7.31
Sub w/Tax:	\$153.51
Total:	\$153.51

GST#:853316967RT0001

"Thank-You"

PURCHASE
 AMOUNT \$153.51
 TIP \$23.03
 TOTAL

\$176.54

Visa Credit
 A0000000031010
 15911715E414331F
 0080008000-E800
 CA558D60F346722C
 0080008000-F800

APPROVED

AUTH# 010201 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS