

Report 0000023786	
Employee Gayed, Marian	Employee ID [REDACTED]
Reference	Business Purpose NorQuest Expense Claim

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
06/03/2021	Office Supplies			<input checked="" type="checkbox"/>	Employee payment	53.99 CAD	1.00	53.99 CAD
Laptop Stand								

Employee Expenses	53.99 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	0.00 CAD
Amount Due to Employee	53.99 CAD



Search Amazon.ca



Track shipment



Payment information

Payment Method

MasterCard

Billing Address

Edmonton
Alberta

Shipping address

Marian Gayed

Edmonton, Alberta
Canada

Order Summary

Items:	CDN\$ 53.99
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 53.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Order Total:	CDN\$ 53.99





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View order details

Order date	Jun. 3, 2021
Order #	702-8006537-0845022
Order total	CDN\$ 53.99 (1 item)

[Cancel items](#)[Download Invoice](#)

Shipment details

Two-Day Shipping

Preparing for Shipment

Delivery Estimate

Saturday, June 5, 2021 by 10pm



**Nulaxy Adjustable
Aluminum Laptop
Stand Compatible
with MacBook...**

CDN\$
53.99

Qty: 1

Manufacturer: Nulaxy

Sold By: Farmar Direct

[Track shipment](#)

Report 0000023936	
Employee Gayed, Marian	Employee ID [REDACTED]
Reference	Business Purpose NorQuest Expense Claim

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
07/12/2021	Other Regular Travel				Employee payment	3.50 CAD	1.00	3.50 CAD
Parking for meeting with Strategic Advisor, Office of the Mayor of Edmonton.								
07/12/2021	Hosting			<input checked="" type="checkbox"/>	Employee payment	33.45 CAD	1.00	33.45 CAD
Meeting with Strategic Advisor, Office of the Mayor of Edmonton.								
07/14/2021	Other Regular Travel			<input checked="" type="checkbox"/>	Employee payment	18.00 CAD	1.00	18.00 CAD
Parking for meeting with Chancellor, University of Alberta & President, NorQuest College								

Employee Expenses	54.95 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	0.00 CAD
Amount Due to Employee	54.95 CAD

REIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECI

CITY OF EDMONTON

Terminal: 1034a

Plate: [REDACTED]

99 St South of 103a Ave, East Side

Valid through:

MONDAY 12 JUL 21

5:31 PM

Amount Paid: \$3.50 (GST incl.)

Start Time: 7/12/2021 4:01 PM

Trn: 8e0a62b3b933044e

Auth No: 01264J

Receipt No: 4430

REIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECI

**FAIRMONT
HOTEL MACDONALD**
10065 100 St NW
Edmonton, AB
Tel: (780) 424-5181

05 - Confed. Lounge

Server: [REDACTED] Check: 279539
Table : 33 Date : 7/12/2021
Guests: 2 Time : 6:03:58 PM

1 SPARKLING SANGRIA	19.00
1 PORK RIBS	15.00
1 WARM CORN SALSA	12.00

Food:	27.00
Liquor:	19.00
SUBTOTAL:	46.00
Tax:	2.30

TOTAL : 48.30

*** NOT A CREDIT CARD SLIP ***
GST 84654 3619 RT0004

ROOM/MEMBER #: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

Share your feedback at
TripAdvisor, Yelp & OpenTable

----- TRANSACTION RECORD -----
FAIRMONT HOTEL MACDONALD
10065 100 ST NW
EDMONTON AB

Purchase

Jul 12, 2021 18:08:58
MASTERCARD [REDACTED]
TID: I4014875 Entry: Chip (C)
Sequence: 001 888
Auth#: 01212J Response: 01-027
Batch: 001

Amount \$ 48.30
Tip \$ 7.25

Total \$ 55.55

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

14/07/21 18:00

14/07/21 16:20 \$18.00

AMOUNT PAID

\$18.00 16:20

13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

031245

NON TRANSFERABLE

031245

RECEIPT