

Employee ID / Name [REDACTED] / Marian Gayed	Comment
Sheet ID 0000014055	
Business Purpose NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2017/05/19	OTHER	Parking	6000	10	80500	999			12.00
2	2017/05/24	OTHER	Parking	6000	10	80500	999			10.50
3	2017/05/25	OTHER	Parking	6000	10	80500	999			20.00
4	2017/05/29	HOST	Stakeholder Relations	6003	10	80500	999			52.40
5	2017/05/31	HOST	Stakeholder Relations	6003	10	80500	999			43.47
6	2017/06/01	OTHER	Parking	6000	10	80500	999			10.50
7	2017/06/01	OTHER	Parking	6000	10	80500	999			7.00
8	2017/06/05	OTHER	Parking	6000	10	80500	999			6.75
9	2017/06/07	OTHER	Parking	6000	10	80500	999			12.50
10	2017/06/07	OTHER	Parking	6000	10	80500	999			12.50
11	2017/06/02	KMS	Edmonton - Drayton Valley RTN 300 km	6000	10	80500	999			144.00
12	2017/06/09	HOST	Stakeholder Relations	6003	10	80500	999			49.27
13	2017/06/08	SUPPL	Unlocking IPD Bootcamp - Conference Fees	6901	10	80500	999			750.00
14	2017/06/13	OTHER	Taxi to Airport	6000	10	80500	999			43.70
15	2017/06/13	OTHER	Toronto Airport Express	6000	10	80500	999			12.00
16	2017/06/13	OTHER	Taxi	6000	10	80500	999			7.00
17	2017/06/13	HOST	Stakeholder Relations	6003	10	80500	999			127.42
18	2017/06/13	MEALS	Dinner before Flight	6000	10	80500	999			24.28
19	2017/06/15	MEALS	In-Flight Meal	6000	10	80500	999			11.24
20	2017/06/15	OTHER	Taxi	6000	10	80500	999			57.20
21	2017/06/13	HOTEL	Hotel in Toronto for Conference	6000	10	80500	999			1,590.51
22	2017/06/15	OTHER	Taxi	6000	10	80500	999			77.97
23	2017/06/18	AIRTRAV	Edmonton to Toronto RTN	6000	10	80500	999			970.36

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

Employee Signature: [Signature] Date: June 28, 2017

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

Approved by: [Signature] Date: June 29, 2017

Print Name: Dr. Jodi Abbott

Total Expenses:	4052.570	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	4052.570	
Amount Due Vendor:	0.000	



CHOP - 110  
10235 101 Street  
Edmonton AB T5J 3E9  
780-441-3075

\*\* TRANSACTION RECORD \*\*

Trans #: 307  
Check #: 136  
Employee #: [REDACTED]  
Employee Name: RYAN

VISA CREDIT Purchase  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010

Amount \$45.56  
Tip \$6.84  
=====

TOTAL CAD\$52.40

APPROVED 103084I  
00-00103084I  
110CC514/110CCC14  
081001001002  
2017/05/29 13:21:03

TVR: 8080008000  
TSI: 7800

Customer Copy

THANK YOU  
Come Again

# chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN

0036 TABLE # 44  
RYAN SvrCk: 9 12:11p 05/29/17

TUNA SALAD	19.95
TUNA SALAD	19.95
POP, soda (3.49)	3.49

Sub Total: 43.39

GST : 2.17

05/29 1:19p TOTAL: 45.56

GST# 802860874 RT0001  
PLEASE PAY SERVER  
THANK YOU!

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!  
Make your reservations for  
your next experience with us.  
Walk ins always welcome.

GIVE + SHARE  
STEAK MOMENTS  
with a Chop  
GIFT CARD  
Get yours today!

The best hours are Happy Hours  
3PM til 6PM everyday in our Lounge.

*Thank you! ☺*

4

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 25865  
RUC: Main  
Table #: 91  
Check #: 1816  
Group #: 1  
Employee #: Re  
Employee Name: TAYLOR R

Type: Pre-authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx Remo

Amount \$37.80

Tip \$5.67

=====  
TOTAL CAD\$43.47

Reference #: 66242537 0018680060 C  
Auth. #: 086091  
TPIBKS15/W66242537 006  
2017/05/31 12:59:164

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

Re TAYLOR Re

-----  
Tbl 91/1 Chk 1816 Gst 2  
May31'17 11:57AM  
-----

2 POP @ 4.00	8.00
1 KIDS PASTA	7.00
1 ADD 2 MEATBALLS	6.00
1 CAPRESE	15.00

Subtotal	36.00
36.00 GST	1.80
Amount Due	37.80

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.centuryhospitality.com](http://www.centuryhospitality.com)

(5)

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Lot 57

08:54 AM  
JUN 01, 2017



Purchase Date/Time: 07:24am Jun 01, 2017  
Total Parking: \$10.00  
Total GST: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #: 49001170  
Rate: \$10.50- 1.5 HOURS  
Payment Type: Card  
Location: Lot 57  
Machine Name: old Meter 1

\*\*\*\* Re Visa  
Auth #: 03151  
GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

\*RECEIPT  
Impark Lot 57

08:54am Jun 01, 2017  
Purchase Date/Time: 07:24am Jun 01, 2017  
Total Parking: \$10.00  
Total GST: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Ticket #: 49001170  
Rate: \$10.50- 1.5 HOURS  
Payment Type: Card  
Location: Lot 57  
Machine Name: old Meter 1

\*\*\*\* Re Visa  
Auth #: 03151

(6)

MANULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#: 12 Cashier# Re  
06/01/17 16:57  
06/01/17 19:25 - 02:28  
46661853 / #100801  
RATE-1 : \$ 7.00  
TOTAL : \$ 7.00  
CRED.CRD : \$ 7.00  
\*\*\*\*\* Remo  
VISA  
Seq# 000078 002  
Purchase 17/06/01 19:36:25  
Auth# 052151  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

GST INCLUDED  
GST # R119580595  
HAVE A NICE DAY

(7)

IMPARK00020281A  
10131 97 STREET  
EDMONTON, AB T5J4C3  
7804201976

**SALE**

MID: 5772364      HST: 1234567890  
TID: 700      REF#: 00000050  
Batch #: 022  
06/07/17      13:50:31  
APPR CODE: 009531  
VISA      Proximity  
\*\*\*\*\* Rem  
                  oved

**AMOUNT      \$12.50**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

9

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt#112672  
06/07/17 13:50 L# 1 AN 51 Txn#298704  
06/07/17 11:24 In 06/07/17 13:50 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
VISA \$ 12.50-Change Due \$

0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

10

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

05/06/17 18:29

EXPIRATION TIME

AMOUNT PAID  
\$ 6.75 16520000 14:59 LOT6105

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

05/06/17 14:59 \$ 6.75

CC

8



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 THEE, THEFT OR COLLISION.

NON TRANSFERABLE



RECEIPT 127790

Bistro Praha

Check:61610  
Table:1  
Server:Server [Redacted]  
06/09/17 12:24pm

[Seat 1]  
1 Parisienne 1/2 \$15.95  
1 Nature 1/2 \$15.95  
1 Coffee-Reg \$3.95  
1 Cappuccino \$4.95  
-----  
Subtotal: \$40.80  
GST: \$2.04  
Sub w/Tax: \$42.84  
Total: \$42.84

GST#:853316867RT0001

"Thank-You"

BISTRO PRAHA  
10117 101 ST NW  
EDMONTON AB

CARD \*\*\*\*\* [Redacted]  
CARD TYPE VISA  
DATE 2017/06/09  
TIME 0799 12:45:13  
CLERK ID -- 7  
RECEIPT NUMBER  
C82037436-001-774-009-0  
-----  
PURCHASE  
AMOUNT \$42.84  
TIP \$6.43  
TOTAL

\$49.27

VISA CREDIT  
A0000000031010  
88CC2476AD238794  
8080008000-6800  
81F3C1965D0B7B53  
8080008000-7800

APPROVED  
AUTH# 053921 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

(12)

Nadine [Redacted]

**From:** Marian Gayed  
**Sent:** Thursday, June 8, 2017 12:46 PM  
**To:** Nadine [Redacted]  
**Subject:** FW: Your Tickets for Unlocking IPD Bootcamp  
**Attachments:** [Redacted] ticket.pdf

receipt

**Marian Gayed,** [Redacted]  
Vice President  
Business Development | NorQuest College  
[Redacted]  
[Redacted]



**From:** Eventbrite [Redacted]  
**Sent:** Thursday, June 8, 2017 12:08 PM  
**To:** Marian Gayed [Redacted]  
**Subject:** Your Tickets for Unlocking IPD Bootcamp

**Eventbrite**

Find events My Tickets

Hi Marian, this is your order confirmation for  
Unlocking IPD Bootcamp

Organized by The Integrated Project Delivery Alliance

Here are your tickets



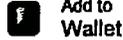
**Mobile Tickets**

*or*



**Paper Tickets**

Open the email attachment  
or download here



## Questions about this event?

Contact the organizer

## Order Summary

June 8, 2017

Order #: 637799147

Name	Type	Quantity	Price
Marian Gayed	General Admission	1	CA\$750.00
<b>TOTAL</b>			<b>CA\$750.00</b>

Charged to: Visa - XXXX-XXXXX [Remove](#)

This charge will appear on your card statement as EB \*Unlocking IPD  
Boot

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

## About this event



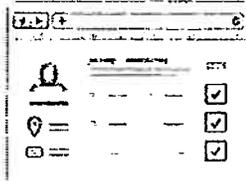
Wednesday, June 14, 2017  
 at 9:00 AM - Thursday,  
 June 15, 2017 at 4:00 PM  
 (EDT)



Artscape Sandbox  
 301 Adelaide Street  
 Toronto, ON M5V 2E8  
 Canada



Add to my calendar:  
 Google · Outlook · iCal ·  
 Yahoo



## Your Account

Log in to access tickets and manage your orders.

### Create your own event

Anyone can sell tickets or  
 manage registration with  
 Eventbrite.  
[Learn More](#)



### Discover great events

Find local events that match  
 your passions.  
[See events](#)



This email was sent to **Removed in accordance**  
 Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103  
 Copyright © 2017 Eventbrite. All rights reserved.

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*Remo  
CARD TYPE VISA  
DATE 2017/06/13  
TIME 8061 08:33:22  
INVOICE # 212724  
RECEIPT NUMBER  
C85050057-001-001-191-0

PURCHASE  
AMOUNT \$38.00  
TIP \$5.70  
TOTAL  
\$43.70

VISA CREDIT  
A0000000031010  
C158A3A825859F42  
8080008000-6800  
DE060641D6444080  
8080008000-7800

APPROVED

AUTH# 096791 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

14

RECEIPT / RECU

Union Pearson Express  
97 Front Street West  
Toronto, Ontario M5J 1E6  
Order # / Numero de la Commande: UPX0593359-270  
Date: 13 Jun 2017 15:42:58

#	Description	Total
1	Adult One-Way Pearson - Union	12.00
Total CAB		12.00

Payment / Paiement:  
VISA \*\*\*\* \*  
Approved - Thank You / Approuve - Merci  
Auth. # / Numero d'Aut.: 090311



ADULT ONE-WAY  
ADULTE ALLEN SIMPLE  
12.00

Pearson  
(--)  
Union



Ticket # / Numero du Billet:  
9280-8533-3176-9849  
Allowed Uses: 1  
Nombre d'utilisations autorisees

EXPIRATION  
PASS ALREADY USED

Retain for inspection  
Conserver pour inspection

This is subject to, and deemed acceptance of,  
terms and conditions available at:  
En utilisant ce service, le titulaire accepte  
les conditions telles qu'annonces sur:  
www.upexpress.com

Order # / Numero de la Commande:  
UPX0593359-270  
Issued / Emis:  
Tue Jun 13 15:43:03 EDT 2017



15

INDEPENDENT CAB OWNERS'  
CO-OPERATIVE INCORPORATED  
TORONTO, ONTARIO

DATE: 13 / 6 / 2017 FARE: [ ] [ ] [ ] [ ]  
FROM: [ ] [ ] [ ] [ ] TIP: [ ] [ ] [ ] [ ]  
TO: [ ] [ ] [ ] [ ] TOTAL: 7 [ ] [ ] [ ] [ ]  
CAB# [ ] [ ] [ ] [ ] DRIVER: [ ] [ ] [ ] [ ]  
HST INCLUDED

Flat rates available for Airport, Out of Town,  
Business Trips, Sightseeing, Etc. Ask Driver for details.

RECEIPT

16

FRED'S NOT HERE  
321 KING STREET WEST  
MAIN F  
TORONTO ON M5V1J5  
4169719155

**SALE**

MD: 5625175  
TD: 016 REF#: 00000006  
Batch #: 186  
06/13/17 21:22:23  
APPR CODE: 069971  
VISA  Chip  
\*\*\*

AMOUNT \$120.29  
TIP \$18.04  
TOTAL \$138.33

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 78 00

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

THANK YOU / MERCI

CUSTOMER COPY

Thank,  
you.

SRV 160 TABLE 40/2 TIME 20:08  
SERVER

~~XXXXXXXXXX~~ ~~XXXXXX~~  
1 FILET MIGNON 6oz. 37.99  
1 PRIME NEW YORK B 46.99  
1 PECAN PIE 7.99  
1 LATE 3.99  
HST 13.84

NET SALES 106.45 GRAND TOTAL 120.29

\$120.29

6/13/17 GUEST 1 NUMBER 599782

120.29  
- 9.49  

---

110.80  
+ 16.62 TIP.  

---

127.42 TOTAL

(17)

PARAMOUNT T1  
T.O. PEARSON INTL  
AIRPT-T1  
MISSISSAUGA ON  
4167769766

**SALE**

MID: 5827059  
TID: 001                    REF#: 0000037  
Batch #: 230  
06/15/17                    16:52:06  
APPR CODE: 062041  
VISA                        Proximity  
\*\*\*\*\*Rem                \*\*/\*\*

**AMOUNT                    \$24.28**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

PARAMOUNT FINE FOODS  
TORONTO PEARSON INT'L AIRPORT

Remove Palwinde

-----  
CHK 8077  
19  
JUN15'17 4:52PM  
-----

DINE IN

1 CX/BF SHRMA PLT            15.49  
RICE  
1 COOKTE SHTBRD 8            6.00

SUBTOTAL                    21.49  
21.49 HST 5% 217101            1.07  
21.49 HST 8% 217101            1.72  
AMOUNT PAID                24.28  
OFFLN VISA                    24.28

Remove Closed JUN15 04:52PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

NOUS VOULONS CONNAITRE  
VOTRE OPINION!  
CONTACTEZ LE 1-877-672-7467  
OU CUSTOMERSERVICE@HMSSHOT.COM  
POUR PARTAGER VOS COMMENTAIRES  
HST # 137512901

(18)

AIR CANADA 

### Onboard Café

Flight / Vol: AC0173 YYZ-YEG  
Departure / Depart: 2017-06-15  
Order no / Commande: YZ **Removed**  
Date: 2017-06-15  
Time / Heure: 08:44:21  
Iran type / Type trans.: Sale / Vente

Card no / No de carte: \*\*\*\*\* **Rem**  
Name / Nom: MARIAN GAYED  
Total amount / Montant Total: CAD 11.24

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Fruit & Cheese / Assiette de fr 7.95  
1 Hersheys Mix 3.50  
1 Combo duo -1.50

Total Before T / Avant taxes CAD 9.95  
HST / TVH @ 13% 1.29  
Grand Total / Total CAD 11.24

Payments / Paiements:  
Credit card / Carte de crédit CAD 11.24

Total payments / Total paiement CAD 11.24

Air Canada  
GST/HST reg # 100092287 RT0001  
QST reg # 1000043172 TQ1991  
Air Canada  
TPS/TVH reg # 100092287 RT0001  
TVQ reg # 1000043172 TQ1991

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\* **Rem**  
CARD TYPE VISA  
DATE 2017/06/15  
TIME 5027 21:50:04  
INVOICE # 506  
RECEIPT NUMBER  
C85005672-001-006-005-0

PURCHASE  
AMOUNT \$52.00  
TIP \$5.20  
TOTAL

**\$57.20**

VISA CREDIT  
A0000000031010  
B76E2AD634EF75A5  
8080008000-6800  
86CBD0FC1D941D2E  
8080008000-7800

**APPROVED**  
AUTH# 001331 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

(19)

(20)



Hyatt Regency Toronto  
 370 King Street West  
 Toronto, Ontario, Canada  
 M5V 1J9  
 Tel: 1-416-343-1234  
 Fax: 1-416-599-7394  
[www.torontoregency.hyatt.com](http://www.torontoregency.hyatt.com)

INVOICE

Payee Ms Marian Gayed  
 Canada

Room No. [Redacted]  
 Arrival 06-13-17  
 Departure 06-15-17  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. [Redacted]

Confirmation No. 4497257501  
 Group Name  
 Booking No. [Redacted]

Date	Description	Charges	Credits
06-13-17	Package	654.00	
06-13-17	Room - HST	83.38	
06-13-17	DMP	17.00	
06-13-17	DMP - HST	2.24	
06-14-17	- In Room Dining Breakfast Food	37.01	
06-14-17	- In Room Dining Dinner Food	40.26	
06-14-17	Package	654.00	
06-14-17	Room - HST	83.38	
06-14-17	DMP	17.00	
06-14-17	DMP - HST	2.24	
06-15-17	Visa	XXXXXXX [Redacted] XX/XX	1,590.51
<b>Total</b>		<b>1,590.51</b>	<b>1,590.51</b>

Guest Signature

Balance

0.00

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 or the full amount of these charges.

<b>HST Summary:</b>	
Rooms	171.24
Food & Beverage	8.89
Other	0.00
<b>Total</b>	<b>180.13</b>
Registration Number: 889044129 RT 0001	

**World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We would be delighted to hear your comments!

For inquiries concerning your bill, please call 888-587-2877

(21)





Nadine Remove

**From:** Marian Gayed  
**Sent:** Friday, June 16, 2017 12:00 PM  
**To:** Nadine Remo  
**Subject:** Fwd: Receipt from On times Limo

I'll send you pix and list of expenses for trip so we can put it forward to finance right away to make sure it's in this year budget

Sent from my iPhone

Begin forwarded message:

**From:** On times Limo via Square <receipts@messaging.squareup.com>  
**Date:** June 15, 2017 at 2:40:58 PM MDT  
**To:** Removed in accordance with  
**Subject:** Receipt from On times Limo  
**Reply-To:** On times Limo via Square  
<r\_mzswkzdcfrwllon52c25tjonuwe3dffvzgky3fnfyhi.rYUZ.C3kjb9WYCLdEE53H.91dbcb5ca43b1e598a546b50ae86bc879e9ce521@reply.squareup.com>



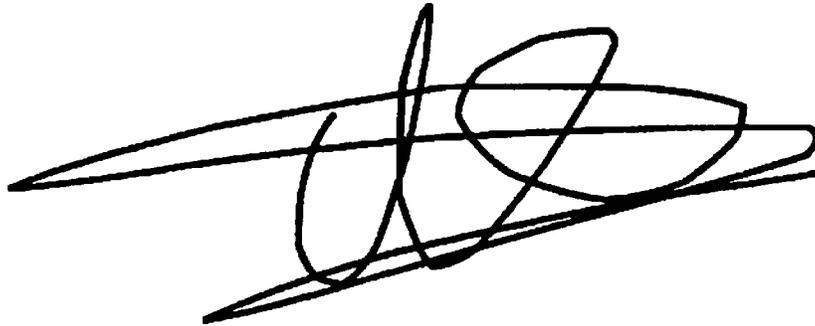
\$ 77.97

22

Custom Amount	\$60.00
Subtotal	\$60.00
Sales Tax (13%)	\$7.80
Tip	\$10.17

Total

\$77.97

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

On times Limo  
416-728-6818

Visa  (Swipe)  
**VISA**  
MARIAN GAYED

Jun 15  
2017  
at  
4:40  
PM  
#ReCJ  
Auth  
code:  
00236l

GST/HST: 810750992RT0001

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**Invoice**

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: [Redacted] Booking Date: 18 Jun 17 Client: [Redacted] Agent: BARB [Redacted]  File Locator: [Redacted]
---	---

**PASSENGERS:** MS MARIAN GAYED

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [Redacted]	716.00	41.26	\$0.00	69.25	0.00	826.51 CAD
BSP SERVICE FEES [Redacted]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket # [Redacted]	47.00	2.35	\$0.00	0.00	0.00	49.35 CAD
AIR CANADA Ticket # [Redacted]	75.00	3.75	\$0.00	0.00	0.00	78.75 CAD
<b>Total:</b>	<b>853.00</b>	<b>48.11</b>	<b>0.00</b>	<b>69.25</b>	<b>0.00</b>	<b>970.36 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[Redacted]	06/09/2017			0.00 CAD
[Redacted]	06/09/2017	M GAYED	[Redacted]	826.51 CAD
[Redacted]	06/09/2017	M GAYED	[Redacted]	15.75 CAD
[Redacted]	06/09/2017	M GAYED	[Redacted]	49.35 CAD
[Redacted]	06/09/2017	M GAYED	[Redacted]	78.75 CAD
<b>Total Payment:</b>				<b>970.36 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 48.11      Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

(23)

NORQUEST COLLEGE  
NORQUEST COLLEGE  
10215 106 STREET NW  
EDMONTON AB  
T5J 1L6

Trip #: **Rem**  
Booking Date: 18 Jun 17  
Client: **Removed**  
Agent: BARB **Removed**

File Locator: Z1VME

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MARIAN GAYED	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada.



AIR

Passengers: MARIAN GAYED Booking Date: 06/18/2017  
File Locator/Ticket #: **Remove**

From: EDMONTON INTL Departing on: 06/13/2017  
To: TORONTO Returning on: 06/15/2017



AIR

Passengers: MARIAN GAYED Booking Date: 06/18/2017  
File Locator/Ticket #: **Remove**

From: EDMONTON INTL Departing on: 06/13/2017  
To: TORONTO Returning on: 06/15/2017



AIR

Passengers: MARIAN GAYED Booking Date: 06/08/2017  
File Locator/Ticket #: **Remove**

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	<b>Rem</b>	EDMONTON INTL 06/13/2017 9:30AM		TORONTO PEARSON 06/13/2017 3:09PM			

NORQUEST COLLEGE  
NORQUEST COLLEGE  
10215 106 STREET NW  
EDMONTON AB  
T5J 1L6

Trip #: Rem  
Booking Date: 18 Jun 17  
Client: Removed  
Agent: BARB Removed

File Locator: Remov



### HY REG TORONTO

Passengers: MARIAN GAYED

Booking Date: 06/08/2017  
File Locator/Ticket #: Removed

HY REG TORONTO  
HY REG TORONTO  
370 KING ST WEST  
TORONTO ON M5V 1J9 CA  
1-416-343-1234

Check In: 06/13/2017  
Time:  
City: TORONTO  
Non/Smoking: No Preference  
Room Type: BSDRAC  
Svc Type  
Occupancy  
Rate: 654.00CAD

Check out: 06/15/2017  
Time:  
No. Rooms: 1  
Taxes: 0.00



### AIR

Passengers: MARIAN GAYED

Booking Date: 06/08/2017  
File Locator/Ticket #: Removed

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	Re	TORONTO PEARSON 06/16/2017 6:55PM		EDMONTON INTL 06/16/2017 8:17PM			