Employee ID / Name   Comment	
Marian Gayed	
Sheet ID	
0000018329	
Business Purpose	
NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
0	2017/10/11	OTHER	Parking - Stakeholder Relations	6000	10	80500	999			7.00
2	2018/11/05	MEALS	Meal while travelling to Stakeholder Relations	6000	10	80500	999			11.07
$\supset$	2018/11/29	OTHER	Parking - Lecture/Seminar	6000	10	80500	999			25.00

		44
Total Expenses:	43.070	CALD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	43.070	
Amount Due Vendor:	0.000	

### Karmen Wachniak



Subject:

Lunch Mtg with leva

& Marian - To discuss feedback

Location:

Meet at Grant MacEwan

Start: End:

Thu 10/11/2018 11:15 AM Thu 10/11/2018 12:15 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Marian Gayed

**Required Attendees:** 

leva



Transportation Services Phone 780-497-5875
Estall: parking@nacewar.ca

License Plate Number

Expiration Date/Time

12:15 PM

OCT 11, 2018

Purchase Date/Time: 11:15am Oct 11, 2018

Total Due: \$7.00 Total Paid: \$7.00 Ticket #: 00009518 S/N #: 500013240867

Rate: 1 Hour or Less Pat Type: CC (Swipe)

Setting: Lot B Nach Name: Lot B

Auth #: 066561

GST R 107448219



### Karmen Wachniak

Subject:

Meeting: NorQuest and Flowr Corp

Location:

Kelowna Site Visit

Start: End: Mon 11/5/2018 10:00 AM Mon 11/5/2018 3:00 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Marian Gayed

Required Attendees:

Lyle Remo Ed Kohel

### Agenda

- Tour Facility
- discuss LOI



# STARBUCKS CENTRAL EDMONTON INTERNATIONAL AIRPORT

Removed Coleen	
CHK 8016 NOVO5'18 8:15AM	GST 3
TO GO	
1 AMERICANO G 1 COD MEDIUM T 1 WTR FIJI 3 ECO DEPI	3.85 2.59 4.11
SUBTOTAL TAX AMOUNT PAID 111 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10.55 0.52 . <b>O 7</b>
Bal: 6.39 STBK CARD 381386 Closed NOVO5 08	11.07 :16AM

STOREID: YEGSTA03

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

GST #137512901



# **No Receipt Declaration**

Declaration					
	MARIAN COAYED. hereby declare that I have lost, ever 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:				
Receipt Details					
Reason for no receipt:	WAS NOT GIVEN AN OFICIAL	RECEIPT; ONLY HANDWET			
Vendor Name:	WAS NOT GIVEN AN OFICIAL RECEIPT; ONLY HANDWRITE				
Date of Purchase:	Nov 29, 2018				
	Itemized Expense Details	<b>化</b> 图 《包括数据数据数》			
Item Description		Amount			
PARKING AT FAIR	PUSUMMIT	aw #25			
POST-SEZONDA	RYSUMMIT				
Total Amount of Purchase (including GST): #25					
Approval					
Signing Authority Name:	Signature: Micologia	Date:			
Jodi Abbott	JUNOSOS	Qua5/19			

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



### eventbrite

Order #844300638

# 2018 Field Law Post-Secondary Summit

### Field Law Post-Secondary Summit \$236.25



Fairmont Hotel Macdonald, 10065 100 ST, Edmonton, ABT5J 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.

#### Registration Information:

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

Do you have any dietary restrictions? n/a

Registering using Eventbrite Accepted