

Report 0000022340	
Employee Gayed,Marian	ID ID
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	W.		Additional Inform	nation	Merchant	· ·	Location	2
06/12/2020	Hosting		50	\square	Employee payment	50.40 CAD	1.00	50.40 CAD
				Sylvinosis (-5 -500 50 50			
Engraving for W	atch Given as Gift to Outgoir	ng Interim President			1			

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Employee Expenses	50.40 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	50.40 CAD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
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