

Report 0000022248	
Employee Evans,Laurel	Employee ID
Reference	Business Purpose NorQuest Corporate Visa card

**Expense Lines** 

Date	Expense Type	Non- Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description		Additional Information		Merchant		Location		
05/09/2020	Membership			$\square$	US Bank VISA	359.88 CAD	1.00	359.88 CAD
Linkedin Membership				LINKEDIN 4617477946 L	NKD.			

Employee Expenses	359.88 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	359.88 CAD
Amount Due to Employee	0.00 CAD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13100	DPreston		05/26/2020	8/9/2021	Page 1 of 1



- Billed to:
- Laurel Evans
- t5j 116
- Canada
- Add billing details
  Primary payment information.

**Date:** 5/9/2020

Method: Visa

**Receipt #:** 1064541076

**Invoice #:** 4617477946

Line item breakdown of purchase.

Item	Description	Rate	Quantity	Price
1	Premium Career Subscription renewal (Annual) From May 9, 2020 to May 9, 2021	CA\$359.88	1	CA\$359.88

1. You'll pay CA\$359.88 each year (tax included) until you cancel. <u>Learn how</u>. Prices may change Cost breakdown for purchase

Subtotal: CA\$359.88

**VAT:** 0% CA\$0.00

**Invoice:** CA\$359.88

Payment: CA\$359.88

Balance: CA\$0.00

Dialog end