niomarion and D / Name	Comment
Brenda Jill Matthew	
Sh <sub>i</sub> nformation	
0000011077	
Business Purpose	
NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/04/05	OTHER	Parking: meeting with U of A CFO	6000	10	80000	999		e Summer	14.00
2016/03/02	KMS	KMs to/from Calgary for 2016 Canada's Most Powerful Women Top 100 Summit	6000	10	80000	999			286.08
2016/04/04	KMS	KMs to/from Calgary for Art of Leadership Conference	6000	10	80000	999			286.08

I certify that the information provided is an accept me.	curate record of expenses incurred
I certify that these expenditures were incurred	on college business, have not been
previously paid, and comply with college policy. Information removed FOIP	May 6,201
Employee Signature	Date
Infomation removed FOIP	May 9,2016
Approved by	Date
Dr. Jodi Abbott	- 155; ; 
Princ Name	

<u></u>	The state of the s	Committee of the commit
CAD	586.160	Total Expenses:
	-0.000	Less Vendor Credits:
	0,000	Less Cash Advance:
	300.080	Amount Due Employee:
	0.000	Amount Due Vendor:

RECEIPT IMPARK LOT 12 NO IN AND OUT PRIVILEGES

License Plate Number



## 01:55 PM APR 05, 2016

Purchase Date/Time: 11:55am Apr 05, 2016

Total Parking: \$13.33 Total GST: \$0.67

Total Oue: \$14.00
Total Paid: \$14.00
Total Paid: \$14.00
Ticket #: 20076911
S/N #: \$20014461780
Setting: Lot 12
Mach Name: Meter 1

Rate: \$14 - 2 Hours Payment Type: Card



Auth #: 066637

GST #887315638RT0001 IMPARK LOT 12\* NG REQUIPT

PT PARKING RECEIPT

PARKING BECEIPT