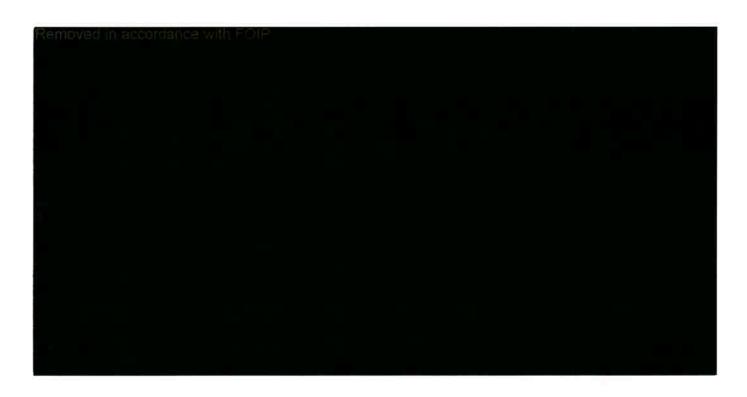
Employee ID / Name Removed Brenda Jill Matthew	Comment	
Sheet ID		
0000012804		
Business Purpose		
NorQuest Corporate Visa card		



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/09	HOST	College Services Recognition Lunch	6003	10	80000	999			117.13

I certify that these expenditures were incurred on previously paid, and comply with college policy.	college business, have not been
Removed in accordance with FOIP	Q23/
	Date
	CM 25/11
	Date
	Date
(10d) HODOTT	
Print Name	

Total Expenses:	117.130	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	117.130	



Additional Information

NUMBER SAUSAGE HOUSE 4824 LIB AVERUE EPHONION, AB 150 IB4

Merchant III. 0000000004759152 F., a IV. 07990827 197060082

Purchase

4 CREDIT

XXXXXXX COOLULE COOLUL

y Method: Chip

Batch#: 08855:

\$

\$

AL BJ17

12:49

Kef#:000024860228

Inv #: 020747 Appr Code: 099

Amount:

101.85

Tip:

15.28

Total:

117.13

Custoner Cor.

Updated April 2013

Remove ID / Name / Brenda Jill Matthew	Comment	
0000012711		
Business Purpose		
NorQuest Corporate Visa card		



Date	Expense Type	Description			Т				
2016/12/14	ност		Account	Fund	DeptID	Location	Analysis	Project	Amount
		College Services Management Team Recognition	6003	10	80000	999			100
2016/12/16	HOST	DCDP Executive Update Meeting	6003	10	20000				720.00
			0003	10	80000	999			83.42

I cert Removed in accordance by me. I cert previo	an accurate record of expenses incurred rred on college business, have not been licy.
Employ	Jan 6, 2-0/7
Approvi	Carlo (O)
Print Name	

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

∪اء عبي 1 50 106 STREET 445 LOMONTON ALL

. ្រាស់ CARL! TYPE

2016/12 14

DATE

0057 18:13.04

TiME.

EIPT NUMBER

35043501-001-269-02

RCHASE TAL

\$720.00

A CREDIT 000000031010 CFC3C15833E08 . .0008000-E800 8481EF9171C13A58 0080008000-F800

APPROVED

AUTH# 079498

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COBA EUR AUMB BECUBDS

etro Billards Cafe ST# 13610 2076 RT001

WED DECEMBER 14,2016 CHECK #770930-1 TABLE #202

MISC. Starlers \$600.00 GS1 \$30.00 SUB-TOTAL : \$630.00 Braturty \$90.00 HAL \$120.00

Time: 18:06 CUSTOMER

> Thank you Please Pay Server

YOU HAVE BEEN SERVED BY : Lauren





No Receipt Declaration

	Soul West	
***************************************	Declaration	
I, Jill Matthew		hereby declare that I have lost,
or never received the orig	ginal receipt and have made every effort to obtain a	duplicate receipt. I further declare
that the expense was inci	irred for College business and that I have not and $oldsymbol{v}$	vill not use this receipt (if found) to
Removed in a	n any other source in the future.	
Signatu with FOIP		ate:
		ate: Jon. 7, 2017
	Receipt Details	
Reason for no receipt:	Was accidently thrown out	
Vendor Name:	Ricky's All Day Grill	
Date of Purchase:	December 16, 2016	
	December 10, 2016	
性 等例如此是	Itemized Expense Details	
Item Description		Amount
Meals for 6 Executives		\$ 83.42
	Total Amount of Purchase (including GST):	\$ 83.42
		Ψ 03.42
	Removed in accordance with	
Signing Authority Name:	FOIP	Date: / / /
Jali All 11		Jan 10/11
HODDH WEN		17

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