

Employee ID / Name Removed / Lorne Re Rubis	Comment
Sheet ID 0000019419	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/05/15	OTHER	Parking for Industry with Purpose event	6000	10	85110	999			16.00
2019/05/16	HOST	Indigenous Meeting - ATB & NorQuest - RE: External Relation Connection	6003	10	85110	999			103.57

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature: [Signature] Date: May 27/19

Approved by: [Signature] Date: May 27/19

Print Name: Jodi Abbott

Total Expenses:	119.570	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	119.570	

THE EDMONTON EXPO CENTRE
7515 - 118 AVE NW
EDMONTON, AB T5B4X5
7804717210

*Industry
w/ purpose
Event*

SALE

MID: 6224118 HST: 1234567890
TID: 008 REF#: 00000073
Batch #: 135001 RRN: 00000073
05/15/19 08:16:22
APPR CODE: 068522
VISA

85110

*****Rem *Chis*
*****Rem

AMOUNT \$16.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 20 80 00
TSI: FC 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

