



Information ID / Name Brenda Jill Matthew	Comment
Sh Information 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			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 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.

Information removed FOIP

Employee Signature: _____ Date: May 6, 2016

Information removed FOIP

Approved by: Dr. Jodi Abbott Date: May 9, 2016

Print Name

Total Expenses:	586.160	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	300.080	
Amount Due Vendor:	0.000	

