NORQUEST COLLEGE

Board Member Expense Form

Name: Lillian Ruptash	
Signature: L Ruptash	Date: April 23/18

Expense Details

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
APRIL 23/18	Mileage	6000	Governance Committee Meeting			
	Vegreville - to Edmonton		200 Klm @ 48¢			96.00
	and Return					
				Total Cost:		96.00

FOR OFFICE USE ONLY

Budget Details

PO#	Fund	Dept ID	Location
11152	10	10000	999

Signing Authority Name & Title:	Signature:	Date:
DR. [redacted] Ann Colbourne Board Chair.		April 25, 2018