

Employee ID / Name	Comment
Infomario / Joan Hertz Benkendorf	
Sheet ID 0000011247	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/05/17	HOST	Meeting regarding Art for NorQuest College	6003	10	19000	2			7.93

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.

Infomario removed FOIP

Employee Signature: _____ Date: May 25/16

Infomario removed FOIP

Approved by: _____ Date: May 25/16

Dr. Jodi Abbott
Print Name

Total Expenses:	7.930	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	7.930	

KIDS IN THE HALL BISTR
9321 JASPER AVENUE
EDMONTON, AB T5H 3T7

Rec-Decl ID: 000000003650145
Tel ID: 05558965
25924210010

Purchase

VISA CREDIT

XXXXXXXXXX **ER**

ATID: 0000000031010

Entry Method: Chip

Batch#: 000553

05/17/16

10:23:35

Ref#: 000065664027

Inv #: 008673 Appr Code: 014069

Amount:	\$	6.61
Tip:	\$	1.32
Total:	\$	7.93

CUSTOMER COPY

Table 5

Kids in the Hall Bistro Check 60978

#1 Sir Winston Churchill

Edmonton AB T5J2R7

Tel. 780-418-8060

GST #131558140RT

05/17/16 10:24 AM

Cust 3

Waiter 6 Dana

BISTRO

1 Coffee	0.00
in house	2.29
2 Tea	4.00

Taxable: 6.29

Sub-total: 6.29

GST: 0.32

Total Due: 6.61

PLEASE PAY CASHIER THANK YOU!

ACCOUNT _____

SIGNATURE _____

cc