

Report 0000023918	
Employee Evans,Laurel	Employee ID [REDACTED]
Reference	Business Purpose NorQuest Corporate Visa card

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant	Location		
06/24/2021	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	121.80 CAD	1.00	121.80 CAD
Flowers for D.Preston - Congratulations from NQ					SP * LAURELS ON WHYTE	NQCOL		
07/20/2021	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	10.00 CAD	1.00	10.00 CAD
Parking for Executive Team Building meeting					ECC WESTPARK - LOT 507	NQCOL		

Employee Expenses	131.80 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	131.80 CAD
Amount Due to Employee	0.00 CAD

