

Report 0000022846	
Employee Radakovitch,Amanda	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	
10/16/2020	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	38.50 CAD	1.00	38.50 CAD
Cost of printing proposals for TRCCC project					STAPLES STORE #47			

Employee Expenses	38.50 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	38.50 CAD
Amount Due to Employee	0.00 CAD



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STAPLES Canada
Store No:47
4122 Calgary Trail
Edmonton, AB T6J6Y6
(780) 433-4554

00098 98 030 48002

Receipt #: 48002

VISA #: [REDACTED]

10/16/20 17:06

Qty	Description	Amount
58	Black and White Copy (LTR/LGL)	6.96
55	Black and White Copy (LTR/LGL)	6.60
2	Black and White Copy (LTR/LGL)	0.24
58	Black and White Copy (LDGR)	11.02
31	Black and White Copy (LTR/LGL)	3.72
48	Black and White Copy (LTR/LGL)	5.76
3	Black and White Copy (LDGR)	0.57
5	Black and White Copy (LTR/LGL)	0.60
10	Black and White Copy (LTR/LGL)	1.20
SubTotal		36.67
GST 5.00%		1.83
Total		38.50

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 013539
0010016970 66084922
10/16/20 17:06:13
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
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IMPORTANT
Retain This Copy for Your Records
GST No. 126152586



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