NORQUEST COLLEGE

Board Member Expense Form

Name:	Lillian RUPTASH
Signature:	Removed in accordance with FOIP
Date:	Jan 23, 2017

Expense Details

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Jan 23/17	Mileage	6000	Special Board Meeting and Mid Year			
	Reimbursement to		Strategy Session			
	Edmonton and					
	Return					
	200 Kms					
	@ 48¢				$	96.00
				Total Cost:		96.00

FOR OFFICE USE ONLY

Budget Details

PO#	Fund	Dept ID	Location
11152.	10	10000	999

Signing Authority Name & Title:	Signatu	Date:
Alan Skoreyko, Board Chair	Removed in accordance with FOIP	Jan. 23/17