


<b>Employee ID / Name</b> Removed Brenda Jill Matthew	<b>Comment</b>
<b>Sheet ID</b> 0000012804	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/09	HOST	College Services Recognition Lunch	6003	10	80000	999			117.13

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.

Removed in accordance with FOIP



Date Jan 23/17

Date Jan 25/17

Jodi Abbott  
Print Name

Total Expenses:	117.130	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	117.130	

Removed in accordance with FOIP

Additional Information

MUNDARE SAUSAGE HOUSE  
4824 118 AVENUE  
EDMONTON, AB T5C 1B4

Merchant ID: 00000000759152  
TID: 07990827  
97060022

Purchase

4 CREDIT

XXXXXXXX **Remov**

XXXXXXXXXXXXXXXXXXXX31010

Payment Method: Chip

Batch#: 000300

09/17

12:49

Ref#: 000024860228

Inv #: 020747 Appr Code: 099

Amount:	\$	101.85
Tip:	\$	15.28
Total:	\$	117.13

Customer Copy

Updated April 2013



Employee ID / Name Remove / Brenda Jill Matthew	Comment
Sheet ID 0000012711	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/12/14	HOST	College Services Management Team Recognition	6003	10	80000	999			720.00
2016/12/16	HOST	DCDP Executive Update Meeting	6003	10	80000	999			83.42

I certify that the above information is true and correct.  
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Removed in accordance with FOIP

an accurate record of expenses incurred on college business, have not been audited.

Employer: [Redacted]

Date: Jan 6, 2017

Approver: [Signature]  
Date: Jan 6, 2017

Print Name: Jodi Abbott

Total Expenses:	803.420	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	803.420	

METRO  
50 106 STREET  
EDMONTON AB

CARD TYPE **Remo**  
vdi  
DATE 2016/12/14  
TIME 0057 18:13:04  
REIPT NUMBER  
35043501-001-269-02

PURCHASE  
TOTAL

**\$720.00**

MA CREDIT  
00000031010  
CFC3C15833E08  
00008000-E800  
8481EF9171C13A58  
0080008000-F800

**APPROVED**

AUTH# 079498 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**etro Billards Cafe**  
ST# 13610 2076 R1001

WED DECEMBER 14, 2016  
CHECK #770930-1  
TABLE #202

MISC. Starters \$600.00  
GST \$30.00  
SUB-TOTAL : \$630.00  
Gratuity : \$90.00  
TOTAL \$720.00

Time: 18:06 , CUSTOMER

Thank you  
Please Pay Server

YOU HAVE BEEN SERVED  
BY : Lauren



\* 7 7 0 9 3 0 \*



