

Report	
0000023118	
Employee	Employee ID
Beck,Michelle	
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		
12/11/2020	PD Conference / Course			<input checked="" type="checkbox"/>	US Bank VISA	1,330.72 CAD	1.00	1,330.72 CAD
CPA courses					CPDFORMULA CPA VERIF			

Employee Expenses	1,330.72 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	1,330.72 CAD
Amount Due to Employee	0.00 CAD

Chelsey Petryna

From: LearnFormula <receipts+acct_18oaLYKilyYXx5JE@stripe.com>
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Subject: Your LearnFormula receipt [#1911-7753]

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Receipt from LearnFormula

Receipt #1911-7753

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$1,330.72	December 11, 2020	VISA

SUMMARY

CPDFormula CPA Verifiable CPD: PACKAGE: Custom Package (20 Hours)	C\$1,330.72
Amount charged	C\$1,330.72

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