

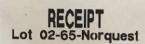
Report 0000022461	
Employee Radakovitch,Amanda	Employee ID
Reference	Business Purpose
	NorQuest Corporate Visa card

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description		Additional Information		Merchant		Location		
06/24/2020	Other Regular Travel			Ø	US Bank VISA	15.00 CAD	1.00	15.00 CAD
parking at NQC during closure of underground parking			L	IMPARK00020065U				
07/16/2020	Hosting			Ø	US Bank VISA	13.48 CAD	1.00	13.48 CAD
Hosting for staff a	at Advancement planning se	ssion			TIM HORTONS #1234			

Employee Expenses	28.48 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	28.48 CAD
Amount Due to Employee	0.00 CAD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	19000	LFahy		07/28/2020	8/12/2021	Page 1 of 1



License Plate Number



11:00 PM JUN 24, 20:20

Furchase Date/Time: 08:03am Jun 24, 2020

Total 13a king: \$14.29 Total 351: \$0.71

I stal Du 3: \$15.00 I stal Pa d: \$15.00

Rate: \$15 - All Day Fmt Type: CC (Swipe

T cket # 72008100 S N #: 520117230904

Setting: _ot 65 - Norquest Vach Na ne: Meter 2

Auth #: 000035

Lot 02-65 G gst no. 887315638RT0006 NO IN AND OUT PF!!VILEGES Tim Hortons.

Tim Hortons Store #101234 11084 - 51st Avenue, Edmonton, AB, T6H 0L4 780-413-3477

Drive-Thru Order #: 170

1 Muf - Asrt 1/2 Dozen

\$7.49

1 Dnt - Asrt 1/2 Dozen

\$5.99

Subtotal:

\$13.48

Grand Total

13.40

Change Due: Cashier: SHIFT 1 \$0.00

GST# 892793597 07-16-2020 07:20:00 AM

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