Employee ID / Name	Comment
[redacted] / Laurel Evans	
Sheet ID 0000019121	
Business Purpose NorQuest Expense Claim	

NORQUEST COLLEGE

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/03/28	PDMEALS	Lunch at course - Negotiator Course	6900	10	13100	999			10.50

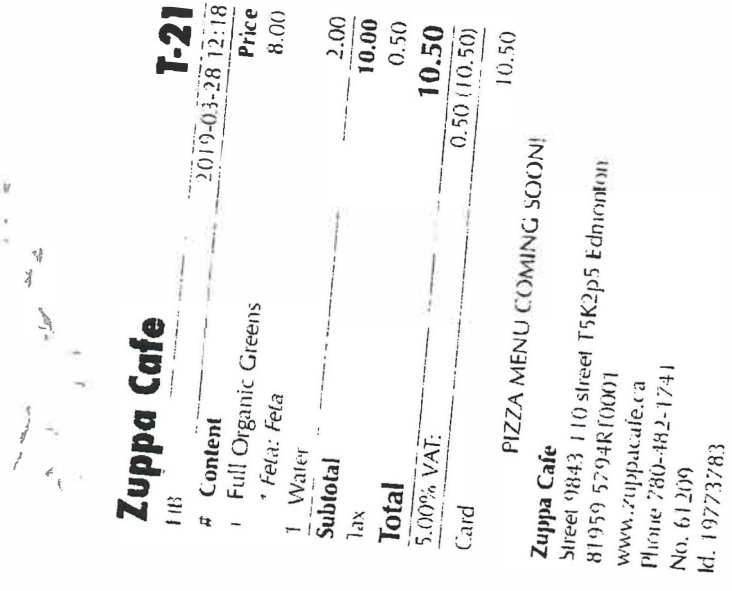
I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Evans — April 24, 2019
Employee Signature — Date

[signature] — April 25/19
Approved by — Date

Dr. Jodi Abbott
Print Name

Total Expenses:	10.500	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	10.500	
Amount Due Vendor:	0.000	



Zuppa Cafe
118 T-21
2019-03-28 12:18
Content Price
1 Full Organic Greens 8.00
* Feta: Feta
1 Water 2.00
Subtotal 10.00
Tax 0.50
Total 10.50
5.00% VAT: 0.50 (10.50)
Card 10.50
PIZZA MENU COMING SOON!
Zuppa Cafe
Street 9843 110 street T5K2p5 Edmonton
81959 5794RT0001
www.zuppacafe.ca
Phone 780-482-1741
No. 61209
Id. 19773783