



Date	Expense Type	Description	Account	Fund	_ DeptiD _e	Location	Analysis	Project	< Amount <
2013/02/13	OFFICE	external relations, 2 tickets to the ATB Financial Rotary Roast of Patrick LaForge	6901	10	10500	. 999			210.00

I certify that the information provided is an accurate record of exper I certif Removed in accordance with FOIP with co	nses incurred by me. have not been previously paid, and comply
Emple	March 4/13
Removed in accordance with FOIF	March 4. 2013.
Approved by Lynn Faulder, Chair Board of G	evernors
Print Name	

Total Expenses:	210.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	210.000	
Amount Due Vendor:	0.000	

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ATB Financial Rotary Roast of Patrick LaForge

Thank you for your purchase - please print this page and bring it with you to for entry

This confirmation will be emailed to jodi.abbott@norquest.ca

Have questions? Email admin@edmontonrotary.com

YOUR TICKET PURCHASE DETAILS

Response

2x Individual Tickets

\$ 200.00

First Name

Jodi

Last Name

Abbott jodi.abbott@norquest.ca

Email Address

Phone Number

Street

cordance with

City State/Province Edmonton Alberta

Country

Canada

Zip/Postal Code

ATTENDEE DETAILS

Table Number

6

Guest Firstname #1

Jodi

Guest Lastname #1

Abbott

Table Number

Guest Firstname #2

First Name 2

Guest Lastname #2

_Last Name 2

Total Fees:

\$ 200.00

GST (Goods and Services Tax): (GST (Goods and Services Tax))

10.00

Total:

\$ 210.00

BILLING DETAILS

Print this Receipt