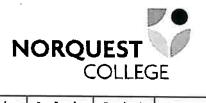
Employee ID / Name	Comment	
Remove / Brenda Jill Matthew		
Sheet ID		
0000013492		
Business Purpose		
NorQuest Expense Claim		



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/04/23	OTHER	Parking Fee - Airport - DEP Course	6000	10	80000	999			9.00
2017/04/23	OTHER	Train Ticket to Airport - DEP Course	6000	10	80000	999			2.75
2017/04/20	KMS	Round Trip Drive to Airport - DEP Course	6000	10	80000	999			28.80
2017/02/02	KMS	Round Trip Drive to Calgary - SBO Meeting	6000	10	80000	999			285.60
2017/02/10	KMS	Round Trip Drive to Calgary - Bow Valley Tour	6000	10	80000	999			288.00

I certify that the information provided is an accura by me.	
I certify that these expenditures were incurred on opreviously paid, and comply with college policy.	college business, have not been
13.9in 10	may 3/17
Employee Signature	Date
	May 4/17
Approved by	Date
1 Jodi Abbott	
Print Name	

Total Expenses:	614.150	СУД
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	614.150	
Amount Due Vendor:	0.000	

GST# R128599776

**Edmonton Airports** 

Can-T5J 2T2 Edmonton Tax Code CA5%

Exit Lane 23/04/17 21:57 Receipt 080699

Short-term parking tkt HL - No. 000770 23/04/17 21:09 23/04/17 21:57 Period Odiho' to

\$9.00 (Tax)

\$9.00 Total

\$9.00

\$8.57 \$0.43 Sub Total Tax 5%

\*\*\*\*\*\*\* \* RECEIPT \*
\* NOT VALID FOR TRAVEL \*
\*\*\*\*\*\*\*\*\*\*\* \*

TransLink 980-CANADA LINE Waterfront Stn TVM50121 Sun 23 Apr 17 04:39PM

Payment Type: MASTER CARD

Purchase:

1 Zone Ticket

Product Price: 2.75\$

Compass Ticket #:

Credit Card #: \*\*\*\*

08130Z TUC3C9VD5SWK Auth #: Ref #: Receipt #: 48526

Chip

Card Entry: A1D:A00000000041010 TVR:0000008000 TSI:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank You!