

Employee ID / Name Remove / Brenda Jill Matthew	Comment
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 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.

B. Gill May 3/17
Employee Signature Date

Jodi Abbott May 4/17
Approved by Date

Jodi Abbott
Print Name

Total Expenses:	614.150	CAD
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 0d1h0
(Tax) \$9.00

Total \$9.00

Payment Received \$9.00

VISA
XXXXXXXXXXXX
Merch: 82005340013
Auth: 01574I
Type: Swiped

Sub Total \$8.57
Tax 5% \$0.43

* 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 #: [Redacted]
**** * [Redacted]

Credit Card #: [Redacted]
**** * [Redacted]

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

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!