Employee ID / Name Removed / Laurel Evans	Comment	
Sheet ID 0000017031		NOROLIEST
Business Purpose		
NorQuest Expense Claim	1	COLLEGE

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/07/10	PDDAYCA	TMS - Daily Travel Allowance YYZ	6900	10	13100	999			7.35
2018/07/11	PDDAYCA	TMS - Daily Travel Allowance YYZ	6900	10	13100	999			7.35.L
2018/07/10	PDKMS	TMS - Mileage from Home to YEG Airport	6900	10	13100	999			21.12
2018/07/12	PDKMS	TMS - Mileage from YEG Airport to Home	6900	10	13100	999			21.12

10

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 formation the college policy.

AUG 0 7 2018 Employee Signature Date Date Approved by Dr. Jodi abbott

Total Expenses:		56.940	CN0	
Less Vendor Credits:	1	-0.000		
Less Cash Advance:		0.000		
Amount Due Employee:	1	56.940		
Amount Due Vendor:		0.000		

;

5