

Report 0000022453	
Employee Evans,Laurel	Employee ID [REDACTED]
Reference	Business Purpose NorQuest Corporate Visa card

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant	Location		
07/09/2020	Other Supplies Non PD			<input checked="" type="checkbox"/>	US Bank VISA	78.75 CAD	1.00	78.75 CAD
Sympathy Flowers for employee MP					PANDA FLOWERS			

Employee Expenses	78.75 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	78.75 CAD
Amount Due to Employee	0.00 CAD

DUPLICATE

PANDA FLOWERS
550 BASELINE RD UNIT 200
SHERWOOD PARK AB

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/07/09
TIME 3517 16:33:37
RECEIPT NUMBER
C84068453-001-005-442-0

PURCHASE
TOTAL

\$78.75

Visa Credit
A0000000031010
A658FF9CC794B0F5
0080008000-E800
813996E1284A41AE
0080008000-F800

APPROVED

AUTH# 041084 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE