

Employee ID / Name Removed in Comment Patrick Machacek	Sheet ID 0000008495
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/24	KMS	Return Mileage from Edmonton to Drayton Valley re: CETC	6000	10	19000				139.20
2015/03/24	KMS	Return Mileage from Edmonton to Drayton Valley re: CETC	6000	10	19000				139.20

I certify that the information provided is an accurate record of expenses incurred by me.  
I certify that these expenditures were incurred in college business, have not been previously paid, and comply with college policy.

Removed in accordance with FOIP

April 15/10  
Date

April 14/15  
Date

Dr. Jodi Abbott  
Print Name

Total Expenses:	278.400	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	278.400	
Amount Due Vendor:	0.000	