

Sept 4/18m



Employee ID / Name [REDACTED] / Laurel Evans	Comment Board of Gov & Exec Retreat
Sheet ID 0000020317	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/08/26	KMS	From NorQuest to River Cree Resort	6000	10	13100	999			8.59
2019/08/26	KMS	From River Cree Resort to NorQuest	6000	10	13100	999			8.59
2019/08/27	KMS	From NorQuest to River Cree Resort	6000	10	13100	999			8.59
2019/08/27	KMS	From Resort to Cultural Grounds	6000	10	13100	999			9.60
2019/08/27	KMS	From Cultural Grounds to Resort	6000	10	13100	999			9.60
2019/08/27	KMS	From Resort to Restaurant	6000	10	13100	999			3.54
2019/08/27	KMS	From Restaurant to River Cree Resort	6000	10	13100	999			3.54
2019/08/28	KMS	From River Cree to NorQuest	6000	10	13100	999			8.59

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.

 Employee Signature *Laurel Evans*

 Date *Aug. 30 2019*

 Approved by *Jodi Abbott*

 Print Name *Jodi Abbott*

 Date *Sept 2, 2019*

Total Expenses:	60.640	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	60.640	
Amount Due Vendor:	0.000	