Employee ID / Name Removed / Laurel Evans Sheet ID 0000019462 Business Purpose NorQuest Corporate Visa card			Comment					NORQUEST				
Date	Expense Type	Description		Account	Fund	DeptID	Location	Analysis	Project	Amount		
2019/04/26	HOST	Business Lunch - D. 1	Preston	6003	10	13100	999			39.27		
2019/05/09	MBRSHP	Linked in - Premium (Career Subscription Annual	6020	10	13100	999			359.88		

I certify that the information provided is an accur by me.	rate record of expenses incurred
I certify that these expenditures were incurred on	college business, have not been
previously paid, and comply with college policy.	
A (INMOUL)	May 23, 2019
Employee Signamite	Date V
4 Hours	May 24/19
Approved by	Date O
Jod: Abbott	
Print Name	

Total Expenses:	399.150	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	399.150	

Zuppa Cafe	T-33					
HB 20	2019-04-26 12:05					
# Content	Price					
1 Full Organic Greens	11.00					
* Feta: Leta						
* Meats: Chicken						
1 Full Med Salad	8.75					
2 Water	4.00					
1 Tiramisu	4.75					
1 Breakfast Special	4.00					
Subtotal	32.50					
Tax	1.63					
Total	34.15					
5.00% VAT:	1.63 (34.13)					
Card	34.15					
Тір	5.12					

PIZZA MENU COMING SOON!

Zuppa Cafe Street 9843 110 street T5K2p5 Edmonton 81959 5794RT0001 www.zuppacafe.ca Phone 780-482-1741 No. 62328 Id. 21473202

	-	 -	-	-	-	-	 -		-	-	-	-		
PURCHASE														
AMOUNT								\$	3	4		1	5	
TIP								Ċ	\$	5		1	2	
TOTAL														

\$39.27

Visa Credit A000000031010 C342A2BCC1031658 0080008000-E800 B107170949739242 0080008000-F800

APPROVED

AUTH# 096824 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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LinkedIn Ireland Unlimited Company Gardner House, Wilton Plaza, Dublin 2, Ireland

en alguna al e como e co

VAT: IE9740425P

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Billed Laurel t5j 1l6 Canad	Evans	Date: Method: Receipt #: Invoice #:	4/9/2019 Visa **** <mark>Remove</mark> 1067727534 4573553504				
ltem	Description	Rate	Quantity	Price			
1	Premium Career Subscription (Annual) From April 9, 2019 to May 9, 2019	CA\$0.00	1	CA\$0.00			
2	Promotion	-		CA\$0.00			
		Subtotal:		CA\$0.00			
		VAT: 0%		CA\$0.00			
		Invoice:		CA\$0.00			
		Payment:		CA\$0.00			
fre	u'll pay CA\$359.88 each year (plus tax) once your e trial ends on May 9, 2019 until you cancel. Learn w. Prices may change	Balance:	CA\$0.00				

https://www.linkedin.com/payments/receipt/4573553504?printReceipt=true