Employee ID / Name Removed / Lorne Re Rubis	Comment
Sheet ID	
0000019419	
Business Purpose	
NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/05/15	OTHER	Parking for Industry with Purpose event	6000	10	85110	999			16.00
2019/05/16	HOST	Indigenous Meeting - ATB & NorQuest - RE: External Relation Connection	6003	10	85110	999			103.57

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.	
Mey 27/19	
Employee Signature Date	
Distact May 27/19	
Approved by Date	
Jodi Abbott	
Print Name	

CAD	119.570	Total Expenses:						
	-0.000	Less Vendor Credits:						
	0.000	Less Cash Advance:						
	0.000	Amount Due Employee:						
	119.570	Amount Due Vendor:						

THE EDMONTON EXPO CENTRE 7515 - 118 AVE NW EDMONTON, AB T5B4X5 7804717210

## SALE

MiD: 6224118 TID: 008 Batch #: 135001 HST: 1234567890 REF#: 00000073

05/15/19

RRN: 00000073 08:16:22

APPR CODE: 068522 **VISA** 

\*\*\*\*\*

### **AMOUNT**

\$16.00

### **APPROVED**

Visa Credit AID: A0000000031010 TVR: 00 80 20 80 00 TSI: FC 00

I AGREF TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREFIENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

85110 Stronge

# **Belinda Van Papeveld**

Subject: Meeting; RE: Indigenous ATB/NorQuest 85110 Location: Doan's - 10130 - 107 Street Edmonton Start: Thu 5/16/2019 12:00 PM End: Thu 5/16/2019 1:30 PM Recurrence: (none) **Meeting Status:** Meeting organizer DOAN'S VIETNAMESE NOODLE Downtown 10130-107 HOUSE Edmonton. Organizer: Lorne Rubis 10130 107TH ST. Ph: (780)4 **Required Attendees:** Fax: (780)4 Jonathan Robb; Conor Kerr; K **EDMONTON** AB Date CARD Categories: CARD TYPE **External Meetings** VISA DATE 2019/05/16 TIME 0318 12:52:27 Conor is the Manager of our Indigenous Students Centre at Nor RECEIPT NUMBER C82008388-001-105-018-0 Removed is the new Manager of Indigenous Relations a **PURCHASE** AMOUNT \$86.31 Conor can you please invite Delores to this lunch if she is availal TIP \$17.26 TOTAL Belinda Van Papeveld Senior Administrative Assistant, Culture & Transformation Office of the President | NorQuest College T 780.644.6685 | F 780.644.5909 Visa Credit 10215 108 Street NW | Room 3-018 Edmonton, Alberta, Canada T5J 1L6 A0000000031010 www.norquest.ca B36C19B8F3BBBACA Facebook | Twitter | YouTube | LinkedIn | Instagram 0080008000-E800 83CF6A1D3B83348E 0080008000-F800 NORQUEST **APPROVED** AUTH# 003113 01-027 THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS (Amiskwacîwâskahikan), Treaty 6 Territory We acknowledge that NorQuest College is on the traditional lands of COPY FOR YOUR RECORDS First Nations and Métis peoples, referred to as Treaty 6 Territory. G.S.T. #132829219RT (Downtown) G.S.T. #127830149RT (Southside) Nº 017681 Destaurant ant Southside 7909-104 St. Edmonton, Alberta Ph: (780)434-4448 Fax: (780)434-5971

Downtown 10130-107 St. Edmonton, Alberta Ph: (780)424-3034 Fax: (780)424-6449

Thank You