


<b>Employee ID / Name</b> [REDACTED] / Carolyn Campbell	<b>Comment</b>
<b>Sheet ID</b> 0000023861	
<b>Business Purpose</b> NorQuest Expense Claim	

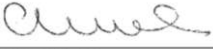


Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2021/06/18	OFFICE	Office supplies	6048	10	10500	999			72.42
2021/06/28	HOST	Meeting with stakeholders	6003	10	10500	999			92.87

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

June 28, 2021  
Date

  
Approved by

June 29, 2021  
Date

Carla Madra  
Print Name

Total Expenses:	165.290	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	165.290	
Amount Due Vendor:	0.000	

## Paid / Payé

Sold by / Vendu par **TFD CANADA TRADING LTD**  
**GST/HST # 734965916RT0001**

Invoice date / Date de facturation: 18 June 2021

Invoice # / N de facture: CA1WIY0Q6I

Total payable / Total à payer: \$72.42

EDMONTON, ALBERTA, [REDACTED]

CA

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

[REDACTED]  
 Edmonton, Alberta, [REDACTED]  
 CA

## Delivery address / Adresse de livraison

[REDACTED]  
 Edmonton, Alberta, [REDACTED]  
 CA

## Sold by / Vendu par

TFD CANADA TRADING LTD  
 116-11800 River Rd  
 Richmond, British Columbia, V6X  
 1Z7  
 CA

## Order information / Information sur la commande

Order date / Date de commande 18 June 2021  
 Order # / Commande # 701-8177290-5413062  
 Shipment date / Date d'expédition 18 June 2021  
 Shipment # / Expédition # 17314413149025

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Paper Mate InkJoy 700RT Retractable Ballpoint Pens, Medium Point, White Barrel, Blue Ink, Box of 12 (1951346) ASIN: B01EB4JZII	1	\$60.78	\$0.00	\$3.04	\$0.00	\$63.82
Shipping charges / Frais d'expédition		\$8.19	\$0.00	\$0.41	\$0.00	\$8.60

**Invoice Subtotal / Total partiel de la  
 facture \$72.42**

# Invoice / Facture

Invoice # CA1WIY0Q6I

Item	Federal Tax /	Provincial Tax / Taxe	Tax	
subtotal /	Taxe Fédéral	Provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. Tax)				
Total	\$68.97	\$3.45	\$0.00	\$3.45

**Subject:** Lunch: Jenny [REDACTED] Carolyn Campbell and Brad Arkison  
**Location:** Earls, 11830 Jasper Avenue (reso in Carolyn's name)

**Start:** Mon 6/28/2021 1:30 PM  
**End:** Mon 6/28/2021 3:00 PM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Carolyn Campbell  
**Required Attendees:** Brad Arkison; Jenny [REDACTED]

**Categories:** External

