

Employee ID / Name Removed / Brenda Jill Matthew	Comment
Sheet ID 0000009556	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/24	OTHER	Rental car charge - Board of Governors Retreat	6000	10	80000	999			114.25
2015/09/11	KMS	Kms to and from Calgary for Art of Leadership Event	6000	10	80000	999			286.08

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 removed in accordance with FOIP policy.

Sept 19/15
Date

Sept 21/15
Date

Jodi Abbott
Print Name

Total Expenses:	400.330	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	400.330	
Amount Due Vendor:	0.000	

RECEIPT

Rental Agreement Number: Removed in accordance with FOIP
Vehicle Number:

YOUR INFORMATION

MATTHEW, JILL, MRS
BUDGET DISC: NORQUEST COLLEGE
PAYMENT METHOD: VISA Removed in

YOUR RENTAL

Picked up: YYC
Date/Time: AUG 24, 2015@08:16AM
Returned: YYC
Date/Time: AUG 24, 2015@02:47PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: Removed
Odometer In: in
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 43.00
YOUR TIME AND MILEAGE: 43.00

YOUR TAXABLE FEES

GST TAX 5.44
**15.61% FEE 13.88
LOSS DAMAGE WAIVER: 25.95
RSN 8.99
CUST FAC CHARGE 6.00/DY 6.00
VEH LIC FEE 2.99

YOUR SUBTOTAL

TAXABLE SUBTOT 108.81
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 114.25
NET CHARGES 114.25
YOUR TOTAL DUE: 0.00

PAID ON VISA Removed in
**CONCESSION RECOVERY FEE

RSN 1@ 8.99/DY EA= 8.99*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550