

Employee ID / Name [REDACTED] / Laurel Evans	Comment
Sheet ID 0000019807	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/10	OTHER	Parking for VP Interviews	6000	10	13100	999			14.00
2019/06/11	OTHER	Parking for VP Interviews	6000	10	13100	999			20.00

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.

Jewilhezuma      June 25/19  
Employee Signature      Date

[REDACTED]      June 25/19  
Approved by      Date

Jill Matthew  
Print Name  
Acting President & CEO

Total Expenses:	34.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	34.000	
Amount Due Vendor:	0.000	

ECC -WEST PARKADE  
10231 - 103RD ST NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/06/10  
TIME 2728 13:26:58  
RECEIPT NUMBER  
T85009217-001-685-024-0

PURCHASE TOTAL  
\$14.00

APPROVED  
AUTH# 09757S      01-027  
THANK YOU

NO SIGNATURE REQUIRED  
MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ECC -WEST PARKADE  
10231 - 103RD ST NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/06/11  
TIME 3727 12:06:50  
RECEIPT NUMBER  
T85009217-001-688-024-0

PURCHASE TOTAL  
\$20.00

APPROVED  
AUTH# 09512S      01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



<b>Employee ID / Name</b> Removed / Laurel Evans	<b>Comment</b> <i>Attendance at SHRM Conference.</i>
<b>Sheet ID</b> 0000020102	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/27	PDOTHER	Uber from hotel to airport	6900	10	13100	999			18.37
2019/06/22	KMS	From Home to airport	6000	10	13100	999			20.71
2019/06/22	PDDAYOC	PD - Daily Per Diem - June 22, 2019	6900	10	13100	999			14.65
2019/06/23	PDDAYOC	PD - Daily Per Diem - June 23, 2019	6900	10	13100	999			14.65
2019/06/24	PDDAYOC	PD - Daily Per Diem - June 24, 2019	6900	10	13100	999			14.65
2019/06/25	PDDAYOC	PD - Daily Per Diem - June 25, 2019	6900	10	13100	999			14.65
2019/06/26	PDDAYOC	PD - Daily Per Diem - June 26, 2019	6900	10	13100	999			14.65
2019/06/27	KMS	Airport to home	6000	10	13100	999			20.71

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.

*Laurel Evans*  
Employee Signature *August 8, 2019*  
Date

*Jodi Abbott*  
Approved by *Aug 8, 2019*  
Date

*Jodi Abbott*  
Print Name

Total Expenses:	133.040	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	133.040	
Amount Due Vendor:	0.000	

**Diane Preston**

---

**From:** Laurel Evans  
**Sent:** Tuesday, July 2, 2019 9:43 AM  
**To:** Diane Preston  
**Subject:** FW: Your Thursday morning trip with Uber

Jun 27, 2019 UBER TRIP 8005928996 CA 13.65 USD @  
1.345700000000

\$18.37

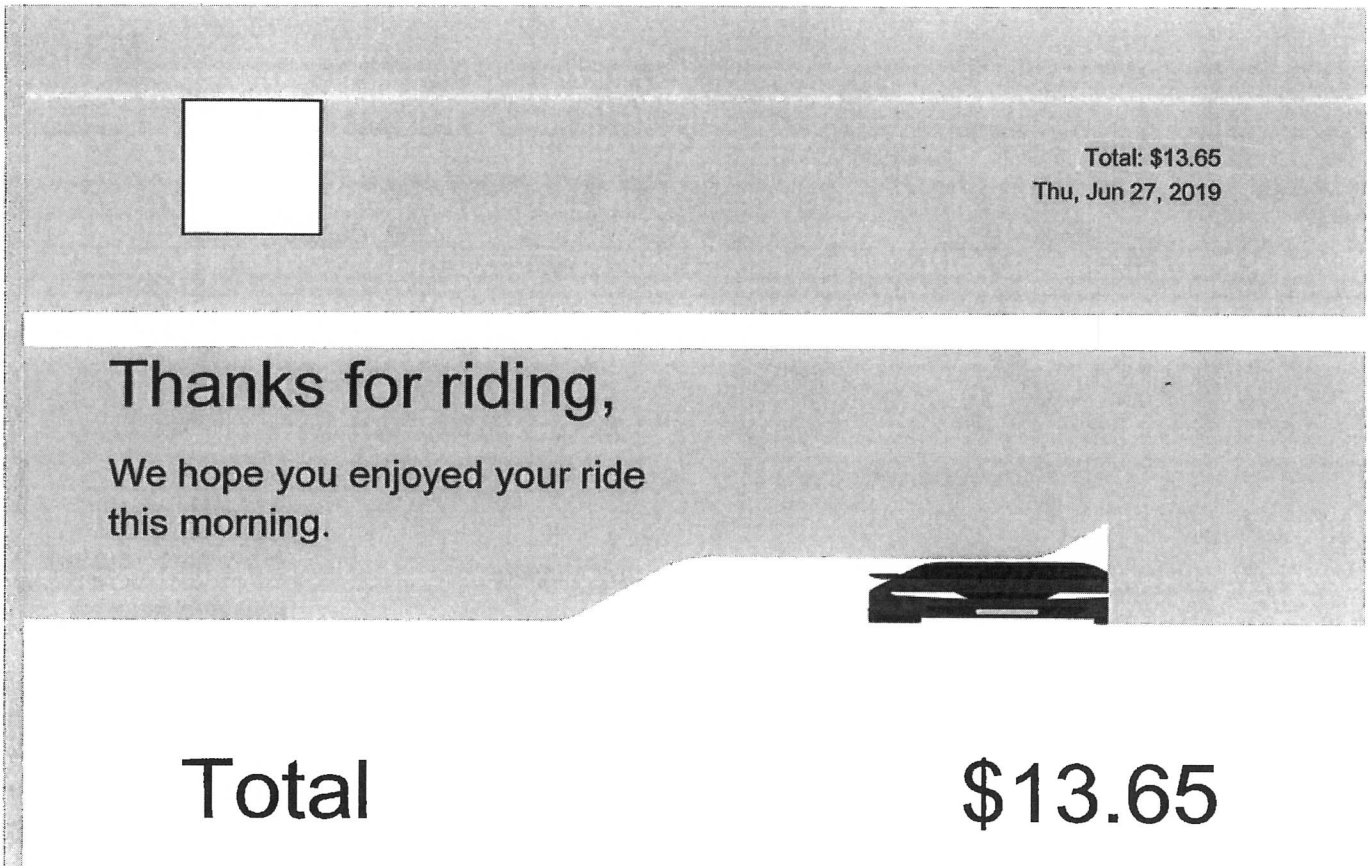
This is the return trip to the airport form hotel.

*Warm Regards,*

*Laurel D. Evans  
Vice President People  
NorQuest College*

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** June 27, 2019 at 11:30:56 AM MDT  
>  
**Subject:** Your Thursday morning trip with Uber



Total: \$13.65  
Thu, Jun 27, 2019

Thanks for riding,  
We hope you enjoyed your ride  
this morning.

**Total** **\$13.65**