

<b>Report</b> 0000022461	
<b>Employee</b> Radakovitch,Amanda	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
06/24/2020	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	15.00 CAD	1.00	15.00 CAD
parking at NQC during closure of underground parking					IMPARK00020065U			
07/16/2020	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	13.48 CAD	1.00	13.48 CAD
Hosting for staff at Advancement planning session					TIM HORTONS #1234			

Employee Expenses	<b>28.48 CAD</b>
Cash Advances Applied	<b>0.00 CAD</b>
Non-Reimbursable Expenses	<b>0.00 CAD</b>
Prepaid Expenses	<b>0.00 CAD</b>
Amount Due to Supplier	<b>28.48 CAD</b>
Amount Due to Employee	<b>0.00 CAD</b>

**RECEIPT**  
Lot 02-65-Norquest

License Plate Number



Expiration Date/Time

**11:00 PM**  
**JUN 24, 2020**

Purchase Date/Time: 08:03am Jun 24, 2020

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Rate: \$15 - All Day

Total Paid: \$15.00

Fmt Type: CC (Swipe)

Ticket # 72008100

SN #: 520117230904

Setting: Lot 65 - Norquest

Machine: Meter 2

Auth #: 000034

Lot 02-65 G  
gst no. 887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

REC

*Tim Hortons*

Tim Hortons Store #101234  
11084 - 51st Avenue, Edmonton, AB, T6H 0L4  
780-413-3477

Drive-Thru  
Order #: 170

1 Muf - Asrt 1/2 Dozen \$7.49  
1 Dnt - Asrt 1/2 Dozen \$5.99

Subtotal: \$13.48

**Grand Total: \$13.48**

Change Due: \$0.00

Cashier: SHIFT 1

GST# 892793597

07-16-2020 07:20:00 AM

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