

Employee ID / Name Remove / Patrick Machacek	Sheet ID 000007081
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/06/17	AIRTRAV	Business Expense Return Airfare Edmonton-New York re Conference	6000	10	19000	999			576.36
2014/06/17	SUPPL	Business Expense Service Fee re Remove airfare Edmonton New York return	6000	10	19000	999			15.75

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.

Removed in accordance with FOIP

Employee Signature: [Redacted] Date: June 25, 2014

Removed in accordance with FOIP

Approved by: [Redacted] Date: June 26, 2014

DR. JODI ABBOTT
Print Name

Total Expenses:	592.110	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	592.110	

Travelport ViewTrip™

Expense Receipt

Wednesday, June 25, 2014

for Patrick Mr Machacek

expires on Wednesday, December 03, 2014

Reservation **Removed in**

Trip Cost CAD 576.36

Date	Description	Amount
17 Jun 2014	United Airlines eTicket Removed in	576.36
	Airfare	441.00
	Taxes, fees and surcharges	135.36

VI xxxxxxxxxxx **Remo**

Total Due CAD 576.36

Flight - United Airlines Inc (UA) - Remo		Monday, October 06, 2014
Flight Operated By: Skywest Dba United Express		
United Airlines Inc Confirmation Number: Removed		
Depart:	12:45 PM	Edmonton Intl Arpt (YEG)
Arrive	5:08 PM	O'Hare Intl Arpt (ORD), Terminal 2
Flight Remo		Non-stop
Class of Service:		ECONOMY (L)
Seat	Status	Passenger
12B (Non-smoking)	Confirmed	MACHACEK, PATRICK MR

Status: Confirmed (HK)

Flight - United Airlines Inc (UA) - Remo		Monday, October 06, 2014
United Airlines Inc Confirmation Number: Removed		
Depart:	6:12 PM	O'Hare Intl Arpt (ORD), Terminal 1
Arrive	9:30 PM	Newark Liberty Intl Arpt (EWR), Terminal C
Flight Remo		Non-stop
Class of Service:		ECONOMY (L)
Seat	Status	Passenger
26D (Non-smoking)	Confirmed	MACHACEK, PATRICK MR

Status: Confirmed (HK)

Hotel- The Mansfield Hotel		Monday, October 06, 2014 - Wednesday, October 08, 2014
Denihan Hospitality		2 Nights
The Mansfield Hotel		1 Room
Confirmation Number: Removed		
Check in		Monday, October 06, 2014
The Mansfield Hotel		Phone: 1-212-2778700
12 West 44Th Street		Fax: 1-917-6391217
New York NY US 10036		
Check Out:		Wednesday, October 08, 2014
Hotel Rate*:		
* Additional tax, fee and surcharges may apply.		

Status: Confirmed (HK)

Flight - United Airlines Inc (UA) Remo		Wednesday, October 08, 2014
United Airlines Inc Confirmation Number: Remove		
Depart:	7:59 PM	Newark Liberty Intl Arpt (EWR), Terminal C
Arrive	11:08 PM	Edmonton Intl Arpt (YEG)
Flight	Re	Non-stop
Class of Service:		ECONOMY (L)
Seat	Status	Passenger
23C (Non-smoking)	Confirmed	MACHACEK, PATRICK MR

Status: Confirmed (HK)

Other	
Other	
Start Location:	New York (NYC)
Start Date	Monday, December 01, 2014
Number of Persons:	1
Management Fee 9540005521523	
due:	15.00
Management Fee Gst	
due:	0.75
Cc Vixxxxxxxxxxxx	Remo
paid:	15.75 ved in

Status: Confirmed (HK)

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