

Apr 29/19



NORQUEST COLLEGE

<b>Employee ID / Name</b> Removed / Lorne ReRubis	Comment
<b>Sheet ID</b> 0000019104	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/04/17	HOST	Lunch RE: Team Succession Planning Meeting	6003	10	10500	999			26.64
2019/04/17	HOST	Coffee RE: Team Succession Planning Meeting	6003	10	10500	999			5.39

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: [Signature] Date: April 24/2019

Approved by: [Signature] Date: April 25/19

Print Name: Jodi Abbott

Total Expenses:	32.030	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	32.030	
Amount Due Vendor:	0.000	

**Belinda Van Papeveld**

**Subject:** Team Succession Planning Meeting ✓  
**Location:** Atrium

Norquest College  
Norquest Singhmar Centre  
Compass Group Canada - Subway  
HST# 887783355RT0001  
Date: Apr 17, 2019 12:18:50  
Table: Cas-1040332  
TableTransId: 1040332  
TransId: 1040332  
Server: Maria

1 Sweet Onion Chicken Teriyaki 12 inch 9.69  
1 Oven Roasted 12 inch 9.69  
1 Oven Roasted 6 inch 5.99

Subtotal 25.37  
GST 1.27  
Total 26.64  
MASTER(Completed) -26.64  
Balance 0.00

Thank

*Tim Hortons*

Order #: 199

Tim Hortons # 108453

10215 - 108th Street, Edmonton AB, T5J 1L6

Take Out

1 MD Orng Steep Tea \$1.71  
1 Double Double  
1 MD Orng Steep Tea \$1.71  
1 Double Double  
1 MD Dark Roast \$1.71  
1 Black

Subtotal: \$5.13  
GST: \$0.26  
Total Tax: \$0.26  
Grand Total: \$5.39  
Mastercard: \$5.39  
Change Due: \$0.00  
Cashier: SHIFT 1

GST #: 887783355 RT0001  
04-17-2019 12:40:52 PM  
Receipt #: 113159701  
Order ID: 113604201

Enjoy a 10 pack of Timbits for \$1\*

Visit [tillins.ca](http://tillins.ca) and let us know how we did.

Survey Code

2548-4020-1147-4120-90324

Enter validation code

here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard \*\*\*\*\* Remo  
Card Entry:TAP\_ICC Sequence:000137  
Trans Type:Purchase \$5.39  
Term #: 201  
REF #: 00000137  
Application Label: MasterCard  
AID #: A0000000041010  
TVF #: 0000008001  
TS  
Au