



Employee ID / Name [Redacted] / Lorne [Redacted] Rubis	Comment
Sheet ID 0000020897	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/08/26	KMS	NCQ to NorQuest College Board Retreat - Return	6000	10	85110	999			17.17
2019/08/27	KMS	NCQ to NorQuest College Board Retreat - Return	6000	10	85110	999			17.17
2019/08/28	KMS	NCQ to NorQuest College Board Retreat - Return	6000	10	85110	999			17.17
2019/11/01	KMS	Aiport to NorQuest only (one-way) - RE: Acting President - Advanced Education Ministers Meeting	6000	10	85110	999			15.66

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: Nov 5/19

Approved by: Jodi Alobett Date: Nov 5/19

Print Name: _____

Total Expenses:	67.170	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	67.170	
Amount Due Vendor:	0.000	

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