

Report 0000023690	
Employee Evans,Laurel	Employee ID [REDACTED]
Reference	Business Purpose 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		
05/09/2021	Membership			<input checked="" type="checkbox"/>	US Bank VISA	359.88 CAD	1.00	359.88 CAD
Linkedin Membership					LINKEDIN 5654734406	NQCOL		

Employee Expenses	359.88 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	359.88 CAD
Amount Due to Employee	0.00 CAD



LinkedIn Ireland Unlimited
Company
Gardner House, Wilton Plaza,
Dublin 2, Ireland

VAT: IE9740425P

Print

Billed to:

Laurel Evans
t5j 116
Canada

[+Add billing details](#)

Date: 5/9/2021

Method: Visa XXXXXXXXXX

Receipt #: 1347304996

Invoice #: 5654734406

Item	Description	Rate	Quantity	Price
1	Premium Career Subscription renewal (Annual) From May 9, 2021 to May 9, 2022	CA\$359.88	1	CA\$359.88

Subtotal: CA\$359.88

VAT: 0% CA\$0.00

Invoice: CA\$359.88

Payment: CA\$359.88

1. You'll pay CA\$359.88 each year (tax included) until you cancel. [Learn how](#). Prices may change

Balance: CA\$0.00