

Employee ID / Name [REDACTED] Patrick Machacek	Sheet ID 0000008495
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/24	KMS	Return Mileage from Edmonton to Drayton Valley re: CETC	6000	10	19000				139.20
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I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred in college business, have not been previously paid, and comply with college policy.

Employee Signature: [REDACTED] Date: April 15/10

Approved by: [REDACTED] Date: April 14/15

Print Name: Dr. Jodi Abbott

Total Expenses:	278.400	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	278.400	
Amount Due Vendor:	0.000	