

Employee ID / Name [REDACTED] / Michelle Beck	Comment
Sheet ID 0000021389	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/12/04	HOST	welcome lunch with Ahmed Kamar (new director)	6003	10	80600	999			62.19

NK

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: Jan 6 / 2020

Approved by: [Signature] Date: Jan 7/20

Print Name: Norma Schneider

Total Expenses:	62.190	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	62.190	

Approved 2020

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 HU 108 Street
Edmonton AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **
Tran. #: 9583
Lookup #: 0958323036219
RUC: Main Table #:22
Check #: 1219
Group #:
Employee:
Employee:

AID: A0000000031010
APP Name: Visa Credit

Amount \$54.08
Tip \$8.11
=====

TOTAL CAD\$62.19

APPROVED 076364
10-001 (001) 076364
IKBCS14
17001001002
2/04/2019 12:38:03 PM

UR: 0080008000
CSI: F800

No signature required

Customer Copy

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Tbl 22/1 Chk 1219 Gst 2
Dec04'19 11:50AM

2 POP @ 4.00	8.00
1 ==MAIN COURSE==	0.00
1 ORECCHIETTE	18.00
1 FETTUCCINE	19.00
chicken	6.50
1 PICKUP MAINS	0.00

Subtotal	51.50
51.50 GST	2.58
Amount Due	54.08

Thanks for Dining With Us!

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4:00pm to 6:00pm
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