



EXPENSE REPORT

EMPLOYEE:

Wayne Taylor

Date	Expense Type	Amount	KM		GST	Total	Description / Purpose of Trip
				Amount			
2018-03-26	Recruitment Costs	30.00		-		30.00	Security Check.
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TOTALS	-	30.00	-	-	-	30.00	

CPS - CHINOOK
B2,6455 MACLEOD TR T2H0K8
CALGARY AB
20112318
GP2011231801

*** PURCHASE ***

03-26-2018 18:00:37
Acct # 452086 4202 C
Exp Date 02/18/18 Type VI
Name: WAYNE TAYLOR
A0000000031010 SA CREDIT
Trace # 8226
Inv. # 8814
Auth # 01076I 001785012
TVR 8080008000 TSI 7800
TC 082F7E98889

Total \$30.00
(001) APPROVED - THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

FOR CREDIT PROCESSING DATE
PLEASE REFER TO THE FOLLOWING MESSAGE
FOR DETAILS OF YOUR POLICE CHECK