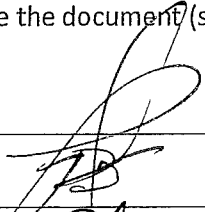
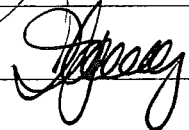


Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Yellow cab
Identification/description of transaction	Relocation Travel Trans. 36804261
Date of Transaction	10/17/2014
Amount of Transaction	\$15
Date of Pcard Claim	02/03/2015 OCT 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document(s) to claim reimbursement from any other source.

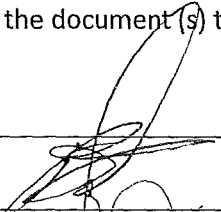
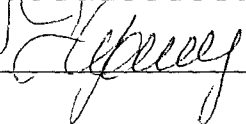
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	APL Itunes
Identification/description of transaction	itunes purchase
Date of Transaction	Sept 9, 2014
Amount of Transaction	51.44
Date of Pcard Claim	11/04/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

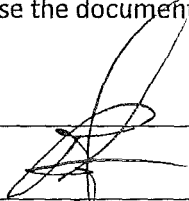
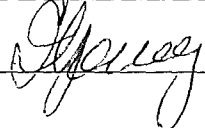
Claimant signature	
Supervisor signature	 Irene Young

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Rosedale on Robson.
Identification/description of transaction	Relocation meal charge at Rosie's Restaurant @ hotel.
Date of Transaction	09/19/2014
Amount of Transaction	\$62.46 \$ 64.26
Date of Pcard Claim	11/04/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.


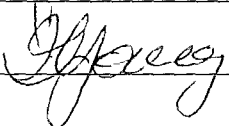
Claimant signature		
Supervisor signature		Irene Young

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Black Top & Checker Cabs
Identification/description of transaction	Relocation Travel
Date of Transaction	August 30, 2015
Amount of Transaction	37.00
Date of Pcard Claim	11/04/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

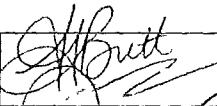
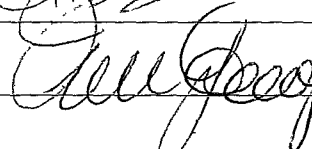
Claimant signature	
Supervisor signature	 Irene Young

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	(0142137074997) Travel Expense (Relocation)
Date of Transaction	08/17/2014
Amount of Transaction	\$321.43
Date of Pcard Claim	11/04/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

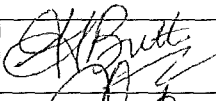
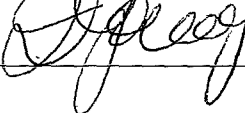
Claimant signature	 Jessica Butt EA (on behalf of Peter Nunoda)
Supervisor signature	 Irene Young CFO & VP Admin

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada (014 2137874996)
Identification/description of transaction	Travel Expense (Relocation)
Date of Transaction	08/17/2014
Amount of Transaction	\$ 321 43
Date of Pcard Claim	11/04/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

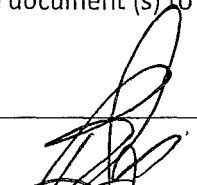
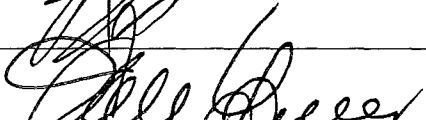
Claimant signature		Jessica Butt EA (on behalf of Peter Nunoda)
Supervisor signature		Irene Young CFO & VP Admin

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Petrocan
Identification/description of transaction	Relocation: gas Trans. ID
Date of Transaction	10/11/2014
Amount of Transaction	62.50
Date of Pcard Claim	02/03/2015 OCT 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

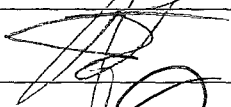
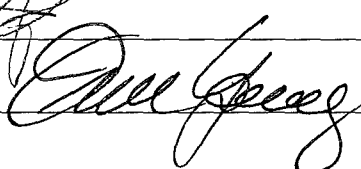
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	* see attached.
Identification/description of transaction	"
Date of Transaction	"
Amount of Transaction	"
Date of Pcard Claim	November 2014 11/24/2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

Claimant signature	
Supervisor signature	

Claim - November 2014

Missing Receipts

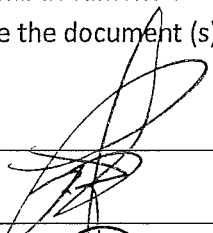

Tran Date	Supplier	Amount	Description
10-24-2014	Yellow Cab	19.00 CAD	Taxi from campus to hotel
10/26/2014	SAFEWAY GAS BAR #4972	75.06 CAD	Relocation Expense
10/30/2014	VCC BROADWAY CAFETERIA	9.72 CAD	Lunch meeting with Greg Longster, Davies Park at the Broadway Campus
11/06/2014	HOLIDAY INN HOTEL & SU	216.84 CAD	Accommodation Ottawa SPSE Summit
11/10/2014	PEACE COUNTRY TOYOTA	163.07 CAD	Relocation Expense
11/07/2014	AIR CAN 0142141096036	78.75 CAD	Travel - Flight Changes for flight from YVR - YXJ
11/07/2014	AIR CAN 0142141106596	31.50 CAD	Travel - Seat selection
11/07/2014	AIR CAN 0142141096036	52.50 CAD	Travel - Flight Change
11/08/2014	A&W #0327	19.48 CAD	Relocaton - Meals
11/11/2014	7-ELEVEN #33462	8.71 CAD	Relocation - Meal
11/21/2014	AEROPLAN	469.48 CAD	Relocation - Travel
11/21/2014	NORTH PEACE AIRPORT SE	24.00 CAD	Relocation - Parking

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda	
Vendor:	Enterprise rent-a-car	
Identification/description of transaction	Relocation Travel Trans.ID 366713707	
Date of Transaction	10/06/2014	
Amount of Transaction	158.62	
Date of Pcard Claim	02/03/2015	OCT 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

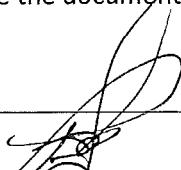
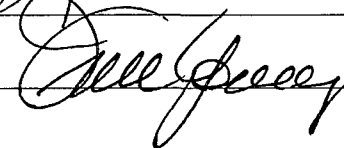
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	The Source
Identification/description of transaction	office Equipt : Electronic Bluetooth Device Trans ID: 374314166
Date of Transaction	12/13/2014
Amount of Transaction	\$ 31.32
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

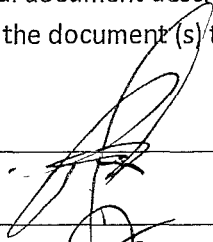

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Rogers
Identification/description of transaction	Reimbursed by Peter Nunoda Card Used in error
Date of Transaction	12/18/2014
Amount of Transaction	504.98
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

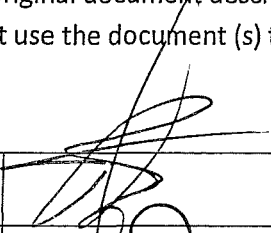
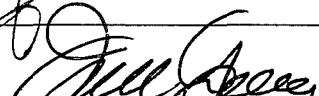
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Dr. Peter Nunoda
Vendor:	See attached
Identification/description of transaction	"
Date of Transaction	December 2014
Amount of Transaction	various (see attached)
Date of Pcard Claim	December 2014 03/05/2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

Claimant signature	
Supervisor signature	

Claim - December 2014
Missing Receipts



<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Dec 6/14	Arby's Restaurant	34.40	Meal - relocation exp
Dec 6/14	Petrocan	54.96	Relocation exp
Dec 13/14	Safeway Gas	58.53	Relocation exp
Dec 14/14	Safeway Gas	43.25	Relocation exp
Dec 16/14	Fairmont Vancouver	561.20	Relocation exp
Dec 19/14	Yellow Cab	36.00	Airport to campus
Dec 21/14	Petrocan	41.01	Relocation exp

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nuhoda
Vendor:	Yellow Cab
Identification/description of transaction	Yellow Cab to S.U.C.C.E.S to meet with Queenie Choo.
Date of Transaction	01/23/2015
Amount of Transaction	\$ 21.00
Date of Pcard Claim	03/05/2015 JAN 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

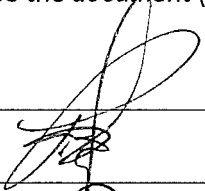
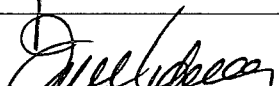
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	Travel - Flight change Fee XVR - XJ
Date of Transaction	11/21/2014
Amount of Transaction	\$160.28
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

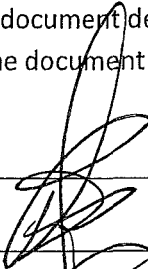
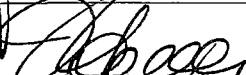
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Fairmont Vancouver
Identification/description of transaction	Relocation Accommodation Trans ID: 372812212
Date of Transaction	12/01/2014
Amount of Transaction	\$ 212.75
Date of Pcard Claim	04/01/2015 DEC 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

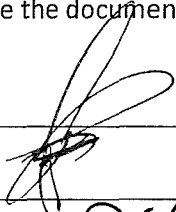

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	Travel YVR-YYJ Trans ID 372812216
Date of Transaction	11/30/2014
Amount of Transaction	\$ 1,498.61
Date of Pcard Claim	04/01/2015 Dec. 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.



Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunada
Vendor:	Air Canada
Identification/description of transaction	Travel YVR - YX) Trans. ID 372812218
Date of Transaction	11/30/2014
Amount of Transaction	\$ 451.76
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

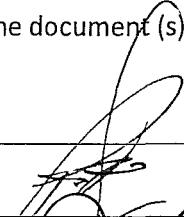

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	Travel YVR - YLJ Trans. ID 372812218
Date of Transaction	11/30/2014
Amount of Transaction	\$457.76
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.



Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	Travel YVR-YXJ Tran ID 372812219
Date of Transaction	11/30/2014
Amount of Transaction	\$ 451.76
Date of Pcard Claim	04/01/2015 Dec 2014

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

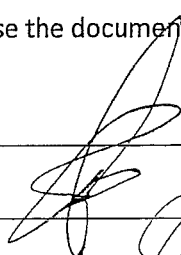
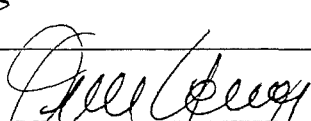
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Vinci Park - Capilano
Identification/description of transaction	Parking at CapU for meeting w/ John Curry & Presidents
Date of Transaction	03/11/15
Amount of Transaction	\$ 1.50 /
Date of Pcard Claim	03/31/2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

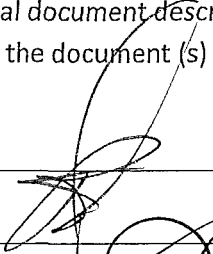

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Air Canada
Identification/description of transaction	Travel FXJ-YVR
Date of Transaction	30/01/2015
Amount of Transaction	\$ 267 88
Date of Pcard Claim	03/05/2015 FEB 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

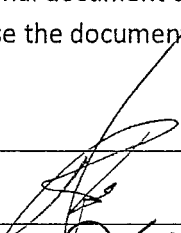
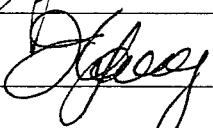
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Pacific Inn Resort
Identification/description of transaction	Relocation: Accommodation TranID: 379677187
Date of Transaction	02/04/2015
Amount of Transaction	\$ 293 00
Date of Pcard Claim	03/05/2015 FEB 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

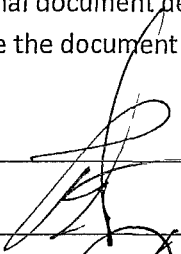

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	London Drugs
Identification/description of transaction	Office Supplies - Brewer
Date of Transaction	14/02/2015
Amount of Transaction	\$ 160.59
Date of Pcard Claim	03/05/2015) FEB 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

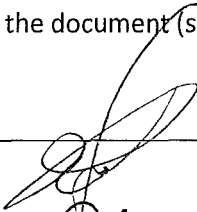
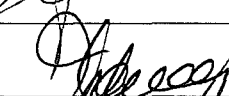
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	River House Restaurant
Identification/description of transaction	meeting with Eugene Hodgson, Irene Young, Peter Nunoda to discuss Delta Mayor meeting
Date of Transaction	02/26/2015
Amount of Transaction	\$ 89.20
Date of Pcard Claim	03/05/2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

Claimant signature	
Supervisor signature	

CLAIM INFORMATION

Claim ID	1676	Claim Date	03/05/2015
Description	January 2015	Approval Status	New
Completed By	Peter Nunoda	Tracking #	
Approver	Irene Young	Trp Authorization #	

CLAIMANT INFORMATION

Claimant NUNODA, PETER
 Adresse 1 1155 BROADWAY E
 Adresse 2
 Adresse 3
 Adresse 4
 City, State/Prov VANCOUVER, British Columbia
 Country CANADA
 Zip/Postal Code V5T4V5

FINANCIAL SUMMARY

Card Receipts 3476 15
 General Receipts 0 00
 Mileage Receipts 0 00
 Claim Total 3476 15 CAD

Card Receipts

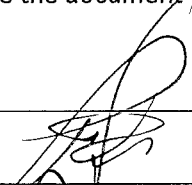
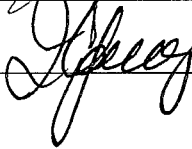
# of Receipts	38					
Tran ID	Tran Date	Locator/Invoice #	Supplier	Location	Addendum	Reimbursable
	Status	Description	GL Information	Amount	Exchange Rate	Amount
361862969	08/20/2014	-	ROSIE S ON ROBSON	-	-	21 59 CAD
	New	Relocation Expenses	20 1010 7225 999	21 59 CAD	1 0000	
365584911	09/25/2014	-	FAIRMONT VANCOUVER AI	-	-	212 75 CAD
	New	Accommodation	20 1010 7200 999	212 75 CAD	1 0000	
365584912	09/25/2014	-	YALETOWN KEG	-	-	115 22 CAD
	New	Receipt - No description	20 1010 7225 999	115 22 CAD	1 0000	
365584913	09/26/2014	-	SUBWAY 49487	-	-	35 75 CAD
	New	Receipt - No description	20 1010 7225 999	35 75 CAD	1 0000	
365738840	09/26/2014	-	NORTH PEACE AIRPORT SE	-	-	43 00 CAD
	New	Airport Parking	20 1010 7210 999	43 00 CAD	1 0000	
365738841	09/28/2014	-	SUNSHINE CABS LTD	-	-	35 00 CAD
	New	Taxi - Airport to Rosedale Hotel	20 1010 7200 999	35 00 CAD	1 0000	
375519351	12/26/2014	-	AIR CAN 0142142775420	-		31 50 CAD
	New	Seat Selection	20 1010 7200 999	31 50 CAD	1 0000	
375519352	12/26/2014	-	AIR CAN 0142142775420	-		31 50 CAD
	New	Seat Selection	20 1010 7200 999	31 50 CAD	1 0000	
375519353	12/26/2014	-	AIR CAN 0142142775420	-		423 41 CAD
	New	Relocation	20 1010 7200 999	423 41 CAD	1 0000	
375587699	12/30/2014	-	HYTHE HUSKY #4061	-	-	62 77 CAD
	New	RECEIPT No Description	20 1010 7010 999	62 77 CAD	1 0000	
375587700	12/28/2014	-	THE SOURCE #59760	-	-	55 99 CAD
	New	Missing receipt	20 1010 7010 999	55 99 CAD	1 0000	
375978725	01/05/2015	-	FAIRMONT VANCOUVER AI	-	-	161 46 CAD
	New	Relocation Expenses - Accommodation	20 8555 7645 999	161 46 CAD	1 0000	
375978726	01/05/2015	-	FAIRMONT HOTELS VANCOU	-	-	21 90 CAD
	New	Relocation Expenses	20 1010 7200 999	21 90 CAD	1 0000	
375978727	01/05/2015	-	SQ *BIG REDS POUTINE	-	-	9 00 CAD
	New	MISSING RECEIPT	20 1010 7225 999	9 00 CAD	1 0000	
376201535	01/06/2015	-	HANANOKI JAPANESE REST	-	-	44 54 CAD
	New	RECEIPT No Description	20 1010 7225 999	44 54 CAD	1 0000	
376407044	01/08/2015	-	NORTH PEACE AIRPORT SE	-	-	48 00 CAD
	New	Airport parking	20 1010 7210 999	48 00 CAD	1 0000	
376407045	01/08/2015	-	CHOP-030 RESTAURANTS	-	-	78 65 CAD
	New	RECEIPT No Description	20 1010 7225 999	78 65 CAD	1 0000	
376407046	01/06/2015	-	AIR CAN 0142143155066	-		78 75 CAD
	New	Change fee	20 1010 7200 999	78 75 CAD	1 0000	
376407047	01/06/2015	-	AIR CAN 0142143155066	-		69 30 CAD
	New	Seat Selection	20 1010 7200 999	69 30 CAD	1 0000	
376407048	01/06/2015	-	RICHMOND TAXI #73	-	-	41 00 CAD
	New	RECEIPT No Description	20 1010 7200 999	41 00 CAD	1 0000	
376407049	01/06/2015	-	YELLOW CAB CO LTD	-	-	43 00 CAD
	New	RECEIPT No Description	20 1010 7200 999	43 00 CAD	1 0000	
376556281	01/08/2015	-	YELLOW CAB CO LTD	-	-	39 00 CAD
	New	RECEIPT No Description	20 1010 7200 999	39 00 CAD	1 0000	
376943008	01/14/2015	-	AIRBNB	-	-	105 00 CAD
	New	Relocation Expenses - Accommodation	20 8555 7645 999	105 00 CAD	1 0000	
376943009	01/14/2015	-	BLACKTOP & CHECKER CAB	-	-	12 50 CAD
	New	RECEIPT No Description	20 1010 7200 999	12 50 CAD	1 0000	
377189270	01/13/2015	-	SHOPPERSDRUGMART0280	-	-	21 00 CAD
	New	Book of 1-zone Faresaver Passes	20 1010 7200 999	21 00 CAD	1 0000	
377189271	01/14/2015	-	THE KEG DUNSMUIR	-	-	51 66 CAD
	New	Lunch with R Tremblay	20 1010 7225 999	51 66 CAD	1 0000	
377189272	01/15/2015	-	CAR2GO	-	-	2 24 CAD
	New	Member Payment	20 1010 7200 999	2 24 CAD	1 0000	
377455184	01/16/2015	-	AIR CAN 0142143703126	-		31 50 CAD
	New	Seat Selection	20 1010 7200 999	31 50 CAD	1 0000	
377455185	01/16/2015	-	AIR CAN 0142143703126	-		31 50 CAD
	New	Seat Selection	20 1010 7200 999	31 50 CAD	1 0000	
377455186	01/16/2015	-	AIR CAN 0142143703126	-		492 71 CAD
	New	Relocation	20 1010 7200 999	492 71 CAD	1 0000	
377455187	01/18/2015	-	YELLOW CAB CO LTD	-	-	41 00 CAD
	New	Travel to BC Colleges	20 1010 7200 999	41 00 CAD	1 0000	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	The Source #59760
Identification/description of transaction	office supply for work
Date of Transaction	12/28/2014
Amount of Transaction	\$ 55.99
Date of Pcard Claim	03/05/2015 Jan 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document(s) to claim reimbursement from any other source.

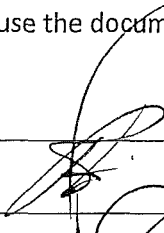

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Big Red's Poutine
Identification/description of transaction	Relocation Meal
Date of Transaction	Jan 5, 2015
Amount of Transaction	\$ 9 00
Date of Pcard Claim	03/05/2015 JAN. 2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.


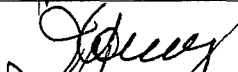
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Days Inn Dawson Creek
Identification/description of transaction	Relocation: Accommodation TransID: 379529213 FEB 2015
Date of Transaction	02/04/2015
Amount of Transaction	\$168.29
Date of Pcard Claim	03/05/2015

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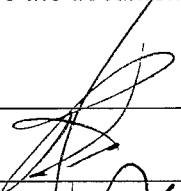
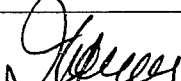
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nuroda
Vendor:	Best Western Tower Inn
Identification/description of transaction	Relocation: Accomodation Tran ID: 379529214
Date of Transaction	02/05/2015 FEB 2015
Amount of Transaction	\$ 133.09
Date of Pcard Claim	03/05/2015

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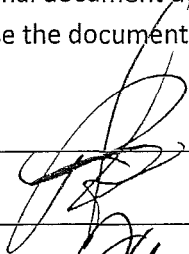
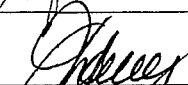
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Rosedale on Robson
Identification/description of transaction	Relocation: meal Tran.ID: 378859953
Date of Transaction	01/30/2015 FEB 2015
Amount of Transaction	\$ 19: 43
Date of Pcard Claim	03/05/2015

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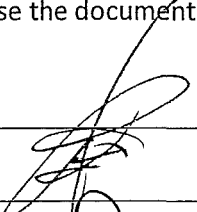

Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Shell
Identification/description of transaction	Relocation: Fuel Tran. ID 379529212
Date of Transaction	02/04/2015 FEB 2015
Amount of Transaction	\$35.06
Date of Pcard Claim	03/05/2015

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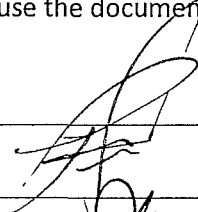
Claimant signature	
Supervisor signature	

Certificate of Missing Documentation for Pcard

This Form is to used only when an expense document was lost, accidentally destroyed or unattainable

Claimant:	Peter Nunoda
Vendor:	Safeway Gas Bar # 4972
Identification/description of transaction	Gas for relocation Tran. ID: 578 209882
Date of Transaction	01/26/2015 FEB 2015
Amount of Transaction	\$ 53.81
Date of Pcard Claim	03/05/2015

I hereby declare that the original document described above is unattainable or lost. I further declare that I have not and will not use the document (s) to claim reimbursement from any other source.

Claimant signature	
Supervisor signature	