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| UAlberta Corporate P-Card Transaction Log Sheet |
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| Cardholder Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  Card Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Default Speed Code/Account Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
|  |  |  |  |  |  |  |  |  |  |
| Order Date | Supplier | Description | Price | GST Amount | GST Code | Speed Code/Account Change | Notes | Received Date | Billing Report Date |
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