

Expense Report

Action
Expense

Transaction Number
2019017

Creditor
Travel Costs-Transportation-Ottawa-Toronto-Ottawa

Receipt / Invoice

Attachment

Expensed By
Len MacPherson

Date
2019-05-31

Expenditures

Item 1

Description	Qty	Cost	SubTotal
Travel Costs	1	\$50.00	\$50.00

Purpose
Travel Costs to AGM

Payment

Paid by
Cash

Total
\$50.00