

Expense Report

Action

Purchase Refund

Int eTransfer

Transaction Number

2019009

Creditor

Region 2 - AGM Registration

Enter name of business or member

Receipt / Invoice

Attached Sent Separately Held by Purchaser

Attachment

Receipt for AGM Payment.pdf

Expensed By

Len

Date

2019-04-05

Who made the purchase / Refund / etc.

Expenditures

Item 1

Description	Qty	Cost	SubTotal
AGM Registration	1	\$110.00	\$110.00

Purpose

Registration fee for 2019 AGM

Payment

Paid by

Interac PayPal Cash

Total

\$110.00