

Expense Report

Action

Purchase Refund

Donation

Transaction Number

2019008

Creditor

On the Bend Sugar Shack

Enter name of business or member

Receipt / Invoice

Attached Sent Separately Held by Purchaser

Attachment

Expensed By

Len / for executive Committee

Who made the purchase / Refund / etc.

Date

2019-03-23

Expenditures

Item 1

Description	Qty	Cost	SubTotal
Cheque 000041	1	\$100.00	\$100.00

Purpose

To pay for food and services as agreed by Mar 2019 EC Mtg

Payment

Paid by

Interac PayPal Cash

Cheque

Total

\$100.00