

Expense Report

Action
Purchase

Transaction Number
2019025

Creditor
Canada Post

Receipt / Invoice
Held by Purchaser

Attachment

Expensed By
Len

Date
2019-12-14

Expenditures

Item 1

Description	Qty	Cost	SubTotal
Stamps - Pkg 10	6	\$9.00	\$54.00

Purpose
Membership Cards to Members

Item 2

Description	Qty	Cost	SubTotal
HST	1	\$7.02	\$7.02

Purpose

Payment

Paid by
Interac

Total
\$61.02