

Expense Report

Action
Purchase

Transaction Number
2019022

Creditor
Tim Hortons

Receipt / Invoice
Sent Separately

Attachment

Expensed By
Teresa Holmes

Date
2019-11-17

Expenditures

Item 1

Description	Qty	Cost	SubTotal
Coffee & Tim Bits	1	\$31.31	\$31.31

Purpose
For AGM

Payment

Paid by
Cash

Total
\$31.31