

# Expense Report

**Action**

Purchase  Refund

**Transaction Number**

2019016

**Creditor**

Enter name of business or member

**Receipt / Invoice**

Attached  Sent Separately  Held by Purchaser

**Attachment**

MONTE\_CARLO INN20190602.pdf

**Expensed By****Date**

Who made the purchase / Refund / etc.

## Expenditures

**Item 1**

Description	Qty	Cost	SubTotal
<input type="text" value="Hotel Accomodations"/>	<input type="text" value="1"/>	<input type="text" value="\$279.70"/>	\$279.70

**Purpose**

## Payment

**Paid by**

Interac  PayPal  Cash

**Total**

\$279.70