

Expenses

Categories 1-Awards/Gifts 2-Badges/Supplies 3-Crafts 4-Misc 5-Treats 6-Events

* For Treasurers Use

#	Section	Description	Date	Category	Total Amount	GST *	Non-GST *
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
					TOTAL \$	\$	\$

Submitted By : _____

Reimbursement Cheque # _____ \$ _____