

BURNABY POWER AND SAIL SQUADRON

EXPENSE REPORT

ATTENTION: 1ST Lt. Treasurer

Please issue a cheque payable to:

In order to ensure full reimbursement, please attach receipts.

Description	GST	Total \$	Office Use Only G/L Code
Total:			

Signature: _____

For Office Use Only:

Account Allocation Summary

<i>Receipts Reviewed & Approved by:</i>	<i>G/L Code</i>	<i>*GST 50%</i>	<i>Total Less 50% GST</i>
Total:			

Cheque No. _____ **National's GST Reimbursement*

