10th Coquitlam Event Fee and Expense Report				
Event Name:		Staple Bills here on rever		
Approved by:				

Reimburse To: _____ Cheque # _____

Date	Name of Supplier	Purpose	Cost	PST	GST

Total Expenses:

Fees Collected

Price per person _____

Date	Name	CH or CA

2

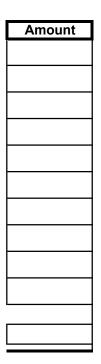
Total Fees Collected

3 Total Advances Received from Group

4 Net Amount to be reimbursed

10th Coquitlam Event Fee and Expense Report

se side



Amount

REV 20030303