EXPEN:	SE REP	ORT				PAY PERIOD	FROM:	2018-02-01	TO:	2018-02-28
EMPLOYEE IN	FORMATION Rose Bonertz			position	Admin			SSN		
DEPARTMENT			-	MANAGER	Brett Wuth		-	EMPLOYEE ID		
Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total \$92.35
2018-02-28		Postage Stamps	Manager and the second							
	tambilitist sepresida de la servicio de la contractiva de la contractiva de la Colombia	gananding his participan has a specific program and an artist participan spreadows on the electric	kannaredooluselds recorps on an elisia sare are en en elisia				anning to the control of the first part of the control of the cont	Annual work districted description programs from 644 September connected Annual September 2015		\$0.00
										\$0.00
							a garaga para a mara mana mana di Buura ann Salama para (an mana an mana an mana an mana an mana an mana an ma	:		\$0.00
										\$0.00
							manada maga gara da kan na handa kan garan A. Amara A. A			\$0.00
			Electronic technique e presentation de la Electronic companya de la companya del companya de la companya del companya de la companya del la companya de la c		and the second s		oppregname gestern de kille kritisk de hill i de hier te de sternenne medienne men i			\$0.00
										\$0.00
										\$0.00
										\$0.00
Total			\$0.	.00 \$0.0	00 \$0.0	00 \$0.00	\$0.0	0 \$0.00	0.00	\$92.35
Page State Management of the management of the State of State Only (1997) and the State Only (19			Chargoter der glaven unsenhaltet vir der geste den einer verein v						SUBTOTAL	\$92.35
APPROVE	D:			NOTE	S:				ADVANCES	\$0.00
			pendania acciunica ancienta del está está esperante a de está esta esta está está está está está está está est	pypeninovisionii	me de Committee (Copy of de System, promoter des de Belleton)				TOTAL	\$92.35

For Office Use Only



Canada Post / Postes Canada PINCHER CREEK 998 East Ave PINCHER CREEK, AB TOK1WO GST/TPS#: 119321495

Actual Weight 0.121kg To K1AOL5	G 5% Ltr other	G 5% P2014 COIL OF 100	2018/02/28 CC/CC577405
0.121kg	1@\$2.95	1@\$85.00 100	10:55:33 W/G2
	\$2.95	\$85.00	brandi TR1830136

Receipt required for all returns

CHG. DUE

\$0.00

Card Number *******7406

SUBTL GST TOTAL

\$87.95 \$4.40 **\$92.35**

\$92.35

Debit Card

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada PINCHER CREEK 998 East Ave PINCHER CREEK, AB TOK1WO GST/TPS#: 119321495

2018/02/28 10:55:20 brandi CC/CC577405 W/G2 TR1830136

TRANSACTION RECORD

Purchase

\$92.35CAD

00 APPROVED-THANK YOU

Total

Card # ***********7406 C Account Savings 18/02/28/11:04:55 Debit

Merchant ID# 20441121
A000002771010 Interac
TCC 124
Term Id CPH057740502
Invoice 183013601
Auth # 001001908

Retain this copy for your records.

Customer Copy/Copie du client