

Waskahegan Trail Association - Expense Reimbursement

Date Submitted:

P.O Box 131, Edmonton, AB T5J 2G9

Submitted by:

Type of Expenses (Circle One)

General

Casino

No.	Date	# of Items	Expense Category	Description	Vendor	Cost	GST	Total
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Total								

Signature

Use Separate Forms for General and Casino Expenses

General Expenses

Office Expense
 Volunteer Appreciation
 Newsletter Expense
 Website

Casino Expenses

Maintenance
 Equipment Purchase
 Transportation - Scouting
 Transportation - Work Crews

Please submit your claim for expenses within the current fiscal year (March to February)