

Westside Calgary Chinese Alliance Church

Expenditure Claim Form

staple location

Ministry: **Administration**

Form # **AD2009-071**

JE#

Claimant: **Thomas Ip**

(NOTE: ANY AMOUNT OVER \$1000 MUST BE FIRST APPROVED BY BOARD EXCEPT PREAPPROVED RECURRING AMOUNT. Claimant (Please label receipt numbers on your receipts) **Office Use Only**

Date dd/mm/yy	Receipt No.	(A) Claim Amount	Allocation	Product/Service	Account	(B) Amount before GST	(C) GST	Elder/SP Initial	GST Rec. (D) = 1/2(C)	EXP. (A) - (D)
25/03/2009	1	7.34	Admin	Elastic Plastic bandage	5084	6.99	0.35		0.18	7.16
25/03/2009	2	4.21	Admin	Wood screws to fix sanctuary chairs	5084	4.01	0.20		0.10	4.11
26/03/2009	3	70.00	Admin	Foam cups, plates, napkins, tea bags	5075	67.10	2.9		1.45	68.55
30/03/2009	4	12.33	Admin	Envelopes and file folders	5076	11.74	0.59		0.30	12.03
31/03/2009	5	5.84	Admin	Bottled water	5075	5.84				5.84
01/04/2009	6	9.96	Admin	Cookies and coffee	5075	9.96				9.96
		10.54	Admin	Tim Hortons Donuts	5075	10.54				10.54
Total Claim						116.18	4.04	Total	2.03	118.19
Less: Advance										
Net Claim/(Refund)										

(Receipt 4, 5 and 6 are for the 卡城教牧同工會 held in WCCAC on April 1, 2009)

Cheque payable to SELF OTHER

Name: **Yat Chor, Ip**

Address:

FILL IN GST AMOUNT

Signature: _____ Date: 2009/04/01 (dd/mm/yyyy)

Signature: **Sam Trinh** Date: 2009/04/01 (dd/mm/yyyy)
Administration Elder

Signature: **Lionel Lam** Date: _____ (dd/mm/yyyy)
Finance Elder

Bank 1015	= (F)
GST Rec 1210	= (E)
Total	

TAPE ON BLANK AREA ONLY. IT WILL DE-COLOR!

RECEIPT NUMBER

1

5084 (maintenance)
1 Boxes of wood screws.
to fix chairs inside
sanctuary

PURPOSE OF THE EXPENSE

PLEASE DO NOT STAPLE ALL THE RECEIPTS TOGETHER!

2

Crowfoot Super Drug Mart
28 Crowfoot Terrace NW
1 403 241-8818

QTY	ITEM	PRICE	TOTAL
1	4754 ELASTIC PLASTIC #45937 100'S	\$6.99	\$6.99T

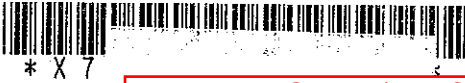
staple location

Sub Total \$6.99
 Tax @ \$0.35
 Total \$7.34
 Cash \$20.00
 CHANGE ==> \$-12.66

Sales Associate:6
GST Registration #:R128389541 *

Thanks for shopping at
Crowfoot Super Drug Mart
30 Day Return Policy

Trx 1712 Str600 Reg02 3/25/09 1



LEAVE ABOUT 3/4 INCH FOR 3 HOLE PUNCH!

5084 (washroom / kitchen supplies)
Elastic plastic bandage
药水膠布

Amt 6.99
 GST 0.35
 Total 7.34

 RONA Home & Garden
 90 Crowfoot Terrace NW
 Calgary, AB T3G 4L8
 403-239-5850

56694 WESTSIDE CALGARY CHI, *

ITEM	QTY	PRICE	TOTAL
051047260	1	4.01 BX	
WOOD SCREW FH #8x3/4"xBT/100			4.01 G
Original Price:		4.46	
Trx % Discount:		\$0.45 10.00%	

Subtotal: \$4.01
 PST \$0.00
 888769312RT GST \$0.20
 Total: \$4.21
 Cash: \$4.21

Employee: Kelsey

Thank you for shopping with us!
RONA Home & Garden
Proudly Canadian

837 287 18 18 3/25/09 14:29

Please retain your original receipt for refund or exchange. Any returned product must be within 90 DAYS of purchase and in original package. Some exceptions apply.

WE HIRE OUR CUSTOMERS!
apply on-line at www.careers.rona.ca

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 93P6287001HAK4

Last day to fill out the survey:
March 4, 2009

3

RCSS - 5251 Country Hills Blvd.,
Store Manager: Gordon
Store Phone Number: 403-241-4027
Your cashier is USCAN 4

4 @ 4.49 ea Unit Price	
NN FOAM PLATES	17.96 F
8 @ 2.29 ea Unit Price	
NN FOAM CUPS	18.32 F
3 @ 4.49 ea Unit Price	
NN FOAM PLATES	13.47 F
NN CP NAPKIN	4.18 F
NN CP NAPKIN	4.18 F
TETLEY TEA	8.99
2 @ 1.89 ea Unit Price	
HILROY ENVELOPES	3.78 F
FILE FOLDER	7.96 F

5% GST 122235922 3.49

Balance Due 82.33
Cash 102.35

Cash
Change Due 20.02

2009/03/26 11:23 1575 2265 24 00001078

Tell us how we did today!
You could win \$2000 in free groceries.
complete our survey at
www.storeopinion.com

#5075 Refreshment items
Foam cups, plates, napkins,
tea bags

Amt 67.1

GST 2.9

Total 70.00

#5076 office supplies

envelopes & file folders

Amt 11.74

GST 0.59

Total : 12.33

Grand total: 82.33

RCSS - 5251 Country Hills Blvd.,
 Store Manager: Gordon
 Store Phone Number: 403-241-4027
 Your cashier is USCAN 2

1 @ 1.48 ea Limit Price
 RC SPRING WATER 1.48
 RECYCLING 0.24
 DEPOSIT 1.20

1 @ 1.48 ea Limit Price
 RC SPRING WATER 1.48
 RECYCLING 0.24
 DEPOSIT 1.20

Balance Due 5.84
 Cash 6.00

Cash
 Change Due 0.16

2009/03/30 18:09 1575 3537 22 00001076

Now more ways to Save!
 www.superstore.ca
 E-flyers, Web exclusive coupons
 great features and much much more...

5075 Refreshment
 Bottled water for 卡城教牧同工会 (4月1日)

Amt 5.84
 GST —
 Total # 5.84

5075 Refreshment
 donuts

Amt 10.54
 GST —
 Total 10.54

(卡城教牧同工会)

5075 Refreshment
 Cookies & instant
 coffee (卡城教牧同工会)

Amt 9.96
 GST —
 Total 9.96

RCSS - 5251 Country Hills Blvd.,
 Store Manager: Gordon
 Store Phone Number: 403-241-4027
 Your cashier is SUET

PC BM COOKIES 2.99
 PC BM COOKIES 2.99
 1 @ 3.98 ea Limit Price
 NESCAFE COFFEE 3.98

Balance Due 9.96
 Cash 10.00

Cash
 Change Due 0.04

2009/03/31 10:10 1575 9529 17 00057246

Now more ways to Save!
 www.superstore.ca
 E-flyers, Web exclusive coupons
 great features and much much more...

Tim Hortons #2417
 6510 Country Hills Bl
 Calgary, AB
 gst#121071781RT0001

Order # 10048

1 Dozen Donuts 6.25
 1/2 Doz Donuts 4.29
 Subtotal 10.54
 Total 10.54
 Cash 11.00
 Change Due 0.46

Wednesday April 01, 2009 08:57:23
 Shift # 1 Reg. # 1 Trans # 290048

Thank you for your purchase!