Township of Puslinch Expense Report Updated March 1, 2017


| Business Expense Detail (Attach all original and itemized invoices/receipts) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item No. | $\begin{gathered} \text { Date } \\ (\mathrm{dd} / \mathrm{mm} / \mathrm{yy}) \end{gathered}$ | Item Description |  | Total Expenses (including taxes) |  | General <br> Ledger <br> Account <br> Code |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
|  |  |  | Totals | \$ | . |  |
|  |  |  | Total \$ Amount Due | 5 | - |  |

