

Project Receipt Summary

This is a self-totalling form that can be completed on your computer. Please list the amount of each receipt with a brief description of the items. **Must be submitted with original receipts.** Mail or drop off:

Attn: Megan Brummitt - CIF 200-520 W 6th Ave Vancouver, BC V5Z 4H5

Project Name:			
Month & Year:			
Pay Total Amount to:			
	De	scription of Items (one receipt per line)	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
		Total	

- VCH Finance Department requires ORIGINAL ITEMIZED RECEIPTS ONLY
- Must be the original cash register receipts with GST number
- Debit/credit transaction slips and handwritten receipts will not be reimbursed
- Digital receipts from online purchases can be submitted by email

For Office Use:	
Date:	Approved: