

Request for Reimbursement

Nomination Campaign: Han Dong

Name: Sophia Qiao
 Address: _____

Phone: _____ Date: _____
 Email: _____

Date	Vendor	Description	Total	Subject to the Spending Limit \$		Not Subject to the Spending Limit \$		Contestant Personal Expenses	
				\$	Account Allocation	\$	Account Allocation	\$	Account Allocation
1	07-Sep-19	A.Greene & Co	346.91		EFR Allocation		EFR Allocation		EFR Allocation
2	07-Sep-19	A.Greene & Co	361.6		EFR Allocation		EFR Allocation		EFR Allocation
3	08-Sep-19	Costco	1967.31		EFR Allocation		EFR Allocation		EFR Allocation
4	10-Sep-19	Bellwether Technologies	496.16		EFR Allocation		EFR Allocation		EFR Allocation
5	12-Sep-19	Lunch Box	1100		EFR Allocation		EFR Allocation		EFR Allocation
6	11-Sep-19	Copy Star Printing Inc.	423.75		EFR Allocation		EFR Allocation		EFR Allocation
7	15-Sep-19	safety Bus	2300		EFR Allocation		EFR Allocation		EFR Allocation
8	12-Sep-19	campaign Print	2186.55		EFR Allocation		EFR Allocation		EFR Allocation
9	10-Sep-19	Armenian community centre	791		EFR Allocation		EFR Allocation		EFR Allocation
10	13-Sep-19	Bellwether Technologies	641.28		EFR Allocation		EFR Allocation		EFR Allocation
11	08-Aug-19	Ray Printing company Ltd.	1163.9		EFR Allocation		EFR Allocation		EFR Allocation
12	27-Aug-19	campaign Print	1723.25		EFR Allocation		EFR Allocation		EFR Allocation
13	28-Aug-19	Ray Printing company Ltd.	339		EFR Allocation		EFR Allocation		EFR Allocation
14	09-Aug-19	A.Greene & Co	807.95		EFR Allocation		EFR Allocation		EFR Allocation
Total			\$14,648.66	\$0.00		\$0.00		\$0.00	

Authorization / Voucher #: _____
 Date: _____

Cheque number: 184
 Payment date: _____

All reimbursements require the original vendors receipts for proof of payment.