

Expense Reimbursement Log

Date	Person Reimbursed	Purchase Detail	y	Amount	Reimbursed Method	Receipt #
Aug 10th	Nelson S	Hotdogs	y	143.5	etransfer	
Aug 19th	Tyler S	Prizes for Games	y	1200.69	etransfer	
Aug 6th	Kellie Smith	Prizes for Games	y	100.89	etransfer	
Aug 28th	Peter Barnas	hardware for games	y	9.99		
Aug 27th	Jason K	Pie booth	y	86.43	etransfer	
Aug 30th	Nelson S	Pie Booth making of pies	y	66.43	etransfer	
Aug 30th	Jason K	Sloppy J's	y	574.98	etransfer	
Aug 27th	Jason K	Food Booth	y	93.94	etransfer	
Aug 27th	Jason K	Food Booth	y	26.15	etransfer	
30-Jul	Island Clippings	Advertising	y	271.2	etransfer	
Aug 28th	Karhi	Outhouses	y	1042.26	chq 4517	This was a donation
Aug	Nelson S	Sundries	y	1493.52	etransfer	
Aug 23rd	Albert C	Corn	y	240		
Aug 27th	Kentvale	Gas	y	294.63	chq 4518	
Aug 31th	Kentvale	Food Booth	y	539.92	chq 4518	
Aug 31th	Kentvale	Food supplies	y	143.88	chq 4518	
Sept 18th	Nelson S	Food Supplies	y	111.14	etransfer	
Sept 18th	Kellie Smith	Prizes for Games	y	77.94	etransfer	
19-Sep	GFL	Outhouse supply		580.73	Donation	