REIMBURSEMENT FORM (E-TRANSFER)

1455 de Maisonneuve Blvd W, H-711 Montréal, QC H3G 1M8 T: 514 848-7474 | F: 514 848-7450 www.csu.qc.ca



Cheque Payable To: Jane Doe			2021-05-18					
Famil Address Incode @ grample com			уууу-т	m-dd				
Email Address:	janedoe@example.com							
Mailing Address: 1111 Apple Street			Scanned receipts, cont	Scanned receipts, contracts, and/or invoices must be included for all expenses. Bank				
	Appartment Number, Civic	Number, Street	•	d for all card purchases. P				
	Monti	eal, QC H4A 1X1						
	Citv. Province	Postal Code	ric Hojo	Advocacy				
Expenses Relating T	o: Catering and pla	tes for Concordia Gardening Club's	end of year gala					
Do not fill in shaded a	rea. For any questions, contact i	inance@csu.qc.ca			For Office Use Only			
Line Date	e of Receipt (yyyy-mm-dd	Sunnli	er/Description		Account	т	otal	
1	2021-05-27	Dynamo's Catering - food for 20			7.000	\$	250.00	
	2021-05-27	Compostable plates from EcoSto		\$ \$	35.00			
2	2021-03-20	Compostable plates Hom Ecosto				ب	33.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
Note: We will not rein	nburse you for water bottles, al	cohol, cannabis or single-use plastic				\$	285.00	
Depuido Addist	taile as Annyonvi-t							
Provide Additional Details as Appropriate:			Requester Name:	ster Name: John Smith				
			Requester Email:	johnsmith@example.c	nsmith@ayamnla.com			
			Requester Phone:	555-555-5555				
For Clubs Use Only (Signatures must not be typed)				For Office Use Only (Signatures must not be typed)				
Club Name: Gardening Club			Department Manager:					
Club Signing Officer 1:		\sim	CSU Exec-Supervisor:					
Club Signing Officer 2	HAMP).	HAMS,						
For CSU Signing Officers (Signatures must not be typed)			CSU Accountant:					
Signing Officer 1:			CSU General Manager:					
Signing Officer 2:		The CSU Reserves the right	The CSU Reserves the right to not reimburse expenses which do not comply with the Ethics and Sustainability					
J.B. IIIIB OTTICCI Z.	:	:	Delieu Dioaca maka ayan i	offert to course were nurshad		0	I a contain the control	

To read the policy: $\label{policy:https://tinyurl.com/CSUE} \textbf{To read the policy: } \textbf{https://tinyurl.com/CSUE} \textbf{thics-SustainabilityPolicy}$

capacity.

EcoStore 8888 Street Mont rea 1 555.555.555

4/26/2021

03: 24 PM

SALE

AMOUNT \$35.00 TAX \$0.00 TOTAL \$35.00

Payment: 6456

AUTH ft 3762 APPR CODE: 69385521

APPROVED

Customer Copy

WE DO IT RIGHT THE FIRST TIME DYNAMO'S CATERING 11 STREET MONTREAL QUEBEC H481B1 CASHIER: CUSTOMER: GARDENING CLUB PURCHASE: CATERING - 10 VEGAN CATERING - 10 MEAT \$125.00 TAX: +% \$0.00 TOTAL: \$250.00 PAYMENT METHOD: CREDIT CARD TRANSACTION #1626118864 -001 DATE:27/05/2021 12:28:20 PM THANK YOU