

# 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**

Email Address: [janedoe@gmail.com](mailto:janedoe@gmail.com)

Mailing Address: **2,123, Guy Street**  
Appartment Number, Civic Number, Street

**Montreal, QC** **A1B 2C3**  
City, Province Postal Code

**2025-11-05**

yyyy-mm-dd

Scanned receipts, contracts, and/or invoices must be included for all expenses. Bank statements are required for all card purchases. Please provide all documentation in one PDF.

LIC ☐ HOJO ☐ Advocacy ☐

Expenses Relating To: **CSU External Committee Funding for CSU Elections Debate dinner**

Do not fill in shaded area. For any questions, contact [finance@csu.qc.ca](mailto:finance@csu.qc.ca)

| Line | Date of Receipt (yyyy-mm-dd) | Supplier/Description | For Office Use Only |          |
|------|------------------------------|----------------------|---------------------|----------|
|      |                              |                      | Account             | Total    |
| 1    | 2025 11 05                   | Snacks for attendees |                     | \$ 23.54 |
| 2    | 2025 11 05                   | Dinner for attendees |                     | \$ 14.11 |
| 3    |                              |                      |                     |          |
| 4    |                              |                      |                     |          |
| 5    |                              |                      |                     |          |
| 6    |                              |                      |                     |          |
| 7    |                              |                      |                     |          |
| 8    |                              |                      |                     |          |
| 9    |                              |                      |                     |          |
| 10   |                              |                      |                     |          |
| 11   |                              |                      |                     |          |
| 12   |                              |                      |                     |          |
|      |                              |                      |                     | \$ 37.65 |

Note: We will not reimburse you for water bottles, alcohol, cannabis or single-use plastic

Provide Additional Details as Appropriate:

**Required for CSU clubs only**



**For Clubs Use Only (Signatures must not be typed)**

Club Name:

Club Signing Officer 1:

Club Signing Officer 2:

**For CSU Signing Officers (Signatures must not be typed)**

Signing Officer 1:

Signing Officer 2:

Requester Name: **Jane Doe**

Requester Email: [janedoe@gmail.com](mailto:janedoe@gmail.com)

Requester Phone: **514 123 1234**

**For Office Use Only (Signatures must not be typed)**

Department Manager:

CSU Exec-Supervisor:

CSU Finance Coordinator:

CSU Accountant:

CSU General Manager:

The CSU Reserves the right to not reimburse expenses which do not comply with the Ethics and Sustainability Policy. Please make every effort to source your purchases as sustainably and ethically as possible within your capacity.

To read the policy: <https://tinyurl.com/CSUEthics-SustainabilityPolicy>

Shawarmaz - Centre-Ville  
1340 rue Sainte-Catherine Ouest  
Montréal, QC H3G 1P6  
(514) 431-9345

2025-11-05 17:37:47

**#417512**

|                      |                |    |
|----------------------|----------------|----|
| 1x CLASSIQUE BOL MIX | \$17.49        | FP |
| 1x -. FONTAINE       | \$2.99         | FP |
| SOUS-TOTAL           | \$20.48        |    |
| TPS                  | \$1.02         |    |
| TVQ                  | \$2.04         |    |
| <b>TOTAL</b>         | <b>\$23.54</b> |    |

TPS 731161345RT0001  
TVQ 1230411332TQ0001

Détails transaction

INTERAC - Achat \$27.07  
507605\*\*\*\*\*5622

Tap

Approuvé Merci Auth #173745

Comptoir CLIENT #1

2025-11-05 17:35:3402 LUBIA GHAYEB

Merci de votre visite  
et au plaisir de vous servir

**BONNE JOURNEE**

CARTE DE DÉBIT

|              |                |
|--------------|----------------|
| TPS          | \$1.02         |
| TVQ          | \$2.04         |
| <b>TOTAL</b> | <b>\$23.54</b> |
| POURBOIRE    | \$3.53         |

PAIEMENT REÇU



2025-11-05 17:37:47  
060M-0796-065H-01HP  
8442-1502-6754

**SHADI GHOBRIAL**

PQ  
1500 STE-CATHERINE OUEST, MONTREAL, QC, H3G 1S8  
514-933-4744

Nov 05, 2025 5:46 PM

0042 1035 186332 400035 3

|                 |         |        |
|-----------------|---------|--------|
| SELF CheckOut   |         |        |
| CHOCOLAT BROOK  | 6,49 GQ | 6,49 V |
| CHIP MISS, VICK | 5,79 GQ | 5,79   |
| SOUS-TOTAL:     |         | 12,28  |
| 5,0% TPS :      |         | 0,61   |
| 9,975% TVQ :    |         | 1,22   |

**TOTAL: \$14,11**

2 Articles  
CARTE DE DÉBIT

\*\*\*\*\*

AVEC UNE CARTE PC OPTIMUM  
VOUS AURIEZ OBTENU CES POINTS: 180

\*\*\*\*\*  
TPS #: 758275903 RT0001 TVQ #: 4015611371 TQ00



9990200421035001863322

Comment s'est passée votre  
expérience aujourd'hui ??

Complétez le sondage au:

[www.pharmaprixsondage.ca](http://www.pharmaprixsondage.ca)

Ou appelez le 1-800-701-9163



**GAGNER!**

Une chance d'obtenir 1 des 2

prix mensuels suivants:

1 million de points PC Optimum™

OU 1,000 \$ en cartes-cadeaux!

Voir les règles de concours sur le site Web  
du sondage pour plus de détails.

Numéro de certificat: 03603039-4092759

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 14.11  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*5622 P  
DATE/TIME: 25/11/05 17:46:34  
REFERENCE #: 0010014180  
AUTHOR. #: 174635

Interac  
A00000027710100100000001 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

**NOV 05, 2025**

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RETAIL PURCHASE  
001001001418  
PHARMAPRIX 42

-\$14.11  


RETAIL PURCHASE  
530900970046  
SHAWARMAZ (DOWN

-\$27.07  
