

# 1st West Vancouver Group Expense Report

Date Submitted:   
 Submitted by:   
 For the Period:

Receipt Date	Description	Amount	Rct Att	Charge To:	Paid By	Section
<b>Total Event Expenses</b>						

***Disbursements***

Cheques payable		

**TOTAL DISBURSMENTS**

<b>"Charge To" Categories</b>					
Administration	Advertising	Camp Expense	Equipment Purchase	Insurance	Leader Training
Other (Requires Description)	Program Costs, Non-Camp	Rent	Repair & Maintenance		