

Town of Orangeville Employee / Council Expense Reimbursement

Date: 15-Sep-24

Division

Orangeville OPP Detachment Board

Employee #

Please attach all receipts in listed order

Date	General Expense / Description	Gross Amount Taxes Included	GL Account	Tax Code Do not Write in This Column
12-Sep-24	Administrative supplies for OPP Detachment Board such as; paper, ink cartridge, pens & notebook	125.84	10.000.120.0000.15115.31050	
Expense Reimbursement		125.84		

Mileage:

	km @ \$0.70 per kilometre	-		
Mileage Reimbursement		-		

Total Expense Reimbursement	125.84	
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Notes

Please remember - no receipts equals no reimbursement

Mary L Archer
Employee

Supervisor/Manager/GM Approval

Finance Approval