

AFL SNP Cheque Summary

REQUESTED BY:

CHEQUE #:

PAY TO THE ORDER OF:

DATE CHEQUE ISSUED:

RE: (Brief description of purchase, eg. fruit for morning meal)

TOTAL AMOUNT:

\$

INVOICE #:

CATEGORY	AMOUNT (includes HST)	HST
Food	<input type="text"/>	<input type="text"/>
Supplies	<input type="text"/>	<input type="text"/>
Small Equipment	<input type="text"/>	<input type="text"/>
Other Expenses	<input type="text"/>	<input type="text"/>
Honorarium	<input type="text"/>	
Parent Donations (for donations requiring tax receipts)	<input type="text"/>	

Signature and Date:

Coordinator _____
Signature

Date

Principal _____
Signature

Date