

Expense Report

Action
Dues

Transaction Number
2019026

Creditor
IPA Canada Treasurer

Receipt / Invoice
Attached

Attachment
2019 ANNUAL DUES.pdf

Expensed By
Len

Date
2019-12-16

Expenditures

Item 1

Description	Qty	Cost	SubTotal
National Dues	1	\$1,695.50	\$1,695.50

Purpose
2019 Annual Dues

Payment

Paid by
Interac

Total
\$1,695.50