

## EXPENSE SHEET FOR COMPANY EQUIPMENT

Please include all details and logbooks, if information is not provided, will not be processed for payment

Please circle one (please fill out separate from other currency)    **CAD**    or    **US**    funds.

Issue cheque to unit # \_\_\_\_\_

| DATE | TRAILER # | EXPLANATION OF EXPENSE (Please be detailed) | Invoice # | Amount |
|------|-----------|---|-----------|--------|
|      |           |   |           |        |
|      |           |   |           |        |
|      |           |   |           |        |
|      |           |   |           |        |
|      |           |   |           |        |
|      |           |   |           |        |

CHEQUE# \_\_\_\_\_

TOTAL AMOUNT

Signature of approval from Company President \_\_\_\_\_

File Copy \_\_\_\_\_