

Young Israel of Ottawa
627 Kirkwood Ave
Ottawa ON
K1Z 5X5

Vendor
Kahane, B

Bill Due	06/08/2019
Terms	
Memo	Re-imbursement

[illegible]

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Bill

Young Israel of Ottawa
627 Kirkwood Ave
Ottawa ON
K1Z 5X5

Date	Ref. No.
05/29/2019	

Vendor
Kahane, B

PAID

Bill Due	06/08/2019
Terms	
Memo	Re-imbursement

Expenses

Account	Memo	Amount	Customer:Job	Class
Dinner out		753.56		
Dinner out		779.55		
Dinner out		27.08		
Janitorial		180.00		
Janitorial		80.00		
Janitorial		235.00		
Janitorial		140.00		
Dinner out	Cash received at door	-512.00		
Janitorial	Petty cash issued	-150.00		
Miscellaneous		-0.13		

Expense Total : 1,533.06

Bill Total : \$1,669.06