



CARDINAL MCKEEFRY SCHOOL EMPLOYEE REIMBURSEMENT FORM

*Please attach all receipts (please glue or tape onto the back of this form)

Employee Name: Jo-Anne Day

DATE: 31/3/23

ITEM PURCHASED	EXPLANATION	DEPARTMENT	COST
command strips	hanging in-art board		11.50
TOTAL EXPENSE CLAIM:			11.50

Employee Signature: [Signature]

Authorised by: [Signature]

Main Road
Tax Invoice/Credit Note - GST No. 44-833-938

Description	Price (\$)
	\$
3M COMMAND LARGE PIC HANGING STRIPS 4PK	11.50
1 SUBTOTAL	\$11.50
TOTAL	\$11.50

COUNTDOWN KARORI

KARORI NZ
MERCH ID: 611000609009530

DEBIT MASTERCARD

AID A0000000041010
TVR 0000008001
ARQC 1160BCA7C9C9631A

31/03/23 09:58 008869

TERM ID: N9530081
CARD:5810 T
PURCHASE NZ\$11.50