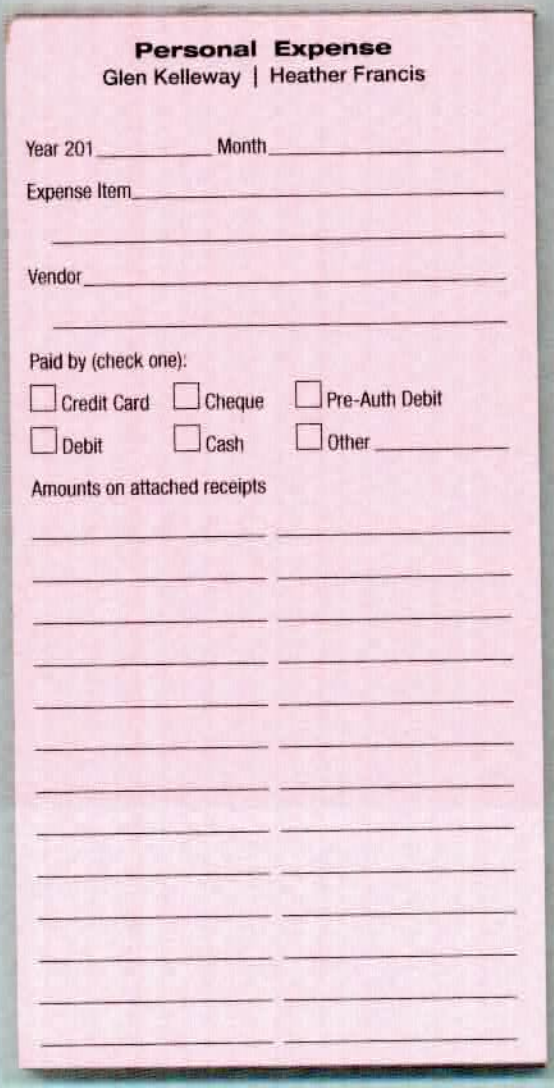


Personal Expense
Glen Kelleway | Heather Francis

Year 201_____ Month_____

Expense Item_____

_____

Vendor_____

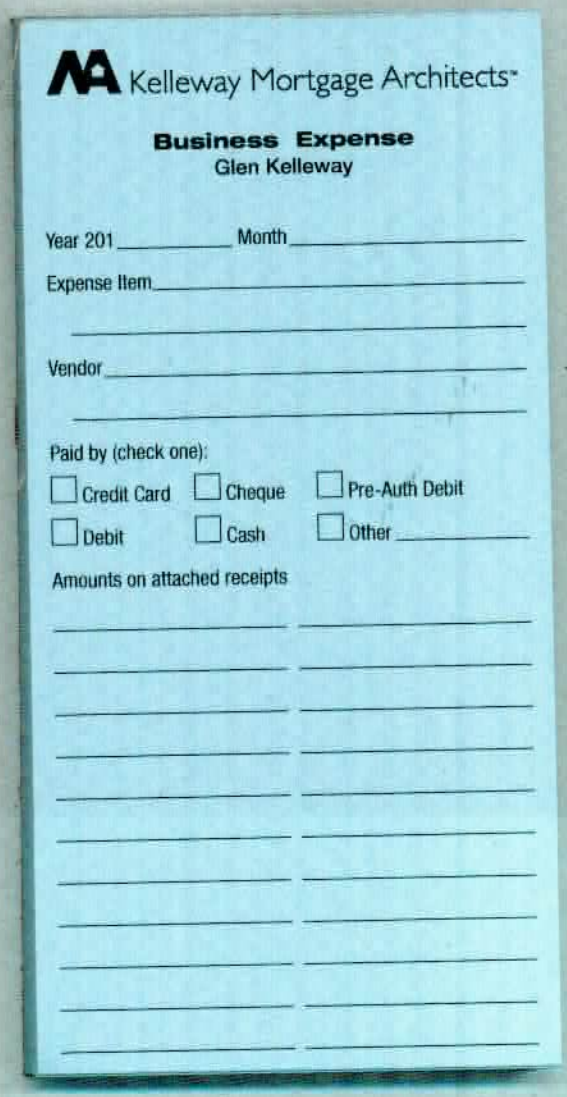
_____

Paid by (check one):

☐ Credit Card ☐ Cheque ☐ Pre-Auth Debit

☐ Debit ☐ Cash ☐ Other _____

Amounts on attached receipts



Kelleway Mortgage Architects™

Business Expense
Glen Kelleway

Year 201_____ Month_____

Expense Item_____

_____

Vendor_____

_____

Paid by (check one):

☐ Credit Card ☐ Cheque ☐ Pre-Auth Debit

☐ Debit ☐ Cash ☐ Other _____

Amounts on attached receipts

Expense Pads - 2 versions

Flat Size: 2.75" x 5.5"

Print: 1/0 Black ink

Paper: 20# bond - blue in colour

Paper: 20# bond - pink in colour

Prepress: CTP with Proof - Rip ready file

Finishing: padded in 50s