



Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	Red River College Students' Assoc:	Group Ad - 15/16 Planner		\$92.29	
		Invoice #DP15-1023			
	PAY DIRECT				
			SUB-TOTALS:	\$92.29	
				TOTAL AMOUNT OF EXPENSES	\$92.29