Appendix: TCMF Online Advertising Report

Company Name				
Pla	etform	Receipt Date (yy/mm/dd)	Total Cost (CAD) less GST	
	Grand Total			
How did your business benefit from these campaigns/listings?				
Your report must also include: Itemized receipts with ineligible portions noted or removed (including GST) provided chronologically & in the order in which they are listed above. Receipts must state the date they were paid, a breakdown of costs including taxes, a total amount & an indication it was paid in full. A receipt may be deemed invalid without these clearly stated.				
	□ Posted conversion rate from the Bank of Canada for expenses incurred in a foreign currency on the date the expense was incurred.			