

No GST Included Expense

Canadian Funds Operating Expense Information Spreadsheet

To navigate to each expense category column in the spreadsheet, select the expense from the chart-of-account list bar, click the expense and the system will take to to it

[SEND-▶ TTAX](#)

GST/HST FILING FREQUENCY

QUARTERLY

Total Kilometer in Cda This Month

0.0

Total Kilometers Everywhere this month

To Enter your business expense, go to the type of expense you wish to enter column and enter each expense from the invoice or other source document.

Chart-Acc List

Cell/Office Phone	TRUCK	LICENCE	TRUCK	POSTAGE	IFTA/FUEL TAX	IFTA/FUEL &	FAX-COMP	TRUCK	TIRES &	PARTS &	TRUCK
Phone Cards	INSURANCE	PERMITS	PARKING	COURIER	SERVICE	HVUT TAX	SRV-INTRNET	REPAIRS	REPAIRS	SUPLIES	WASH

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1- Phone/Services												
2- Diesel Fuel												
3- Truck Ins												
4- License/Permits												
5- Truck Parking												
6- Postage												
7- IFTA Services												
8- IFTA-Tax												
9- Fax-Internet												
10- Truck Repair												
11-Tires												
12- Truck Parts												
13- Truck Wash												
14- Tolls-Scales												
15- Office Supplies												
16- Bank Charges												
17- Truck Stop Exp												
18- Meals & Ent												
19- Motels												
20- Work Wear												
21- Lumper												
22- Truck Lease												
23- Accounting												
24- Auto Exp												
25- Home Office												
26- Travel-Bus Etc												
27- Broker Fees												
28-Other Insurance												
29- Driver Service												
30- Mgnt Serv-O/D												
31- Deliver/Admin												

This is the Cdn Funds Expense spreadsheet to enter all your expense. All of the expense categories are listed as column headings. Decide on the type of expense you wish to enter and enter that information in the applicable expense column. NOW to make it easy to go to the various expense columns you can use the account menu bar on the left to take you to the worksheet column or page to enter expense. Simply click on the expense type and the system will take you there. IF YOU Have expense that did not include GST/HST, click the NO GST included link at the top left side to go to the no GST/HST expense worksheet

