

**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Brett Ifuculak
Month: August 2018

Page 1 of 1

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Aug 14-17 2018	CASS/MSBUA Conference Kananaskis	2777	837 69		865 46	X				1-070000-02-2000	\$38.43
Aug 20-21 2018	Planning Session Pigeon Lake		151 51		151 51	X				1-070000-02-2000	\$5.56

Sub Total

GST
Total Expense 1016.97

~~\$18.99~~

1	1	1
-	-	-
4	4	4
0	0	0
4	4	4
-	-	-
4	4	4
0	0	0
0	0	0
-	-	-
-	2	2
-	1	0
-	-	-
0	0	0
0	0	0
-	-	-
0	0	0

INV. 5588 AUG 18
DATE: AUG. 28/18

EXPENSE TO?
~~1404 400 0588 01~~ \$987.07
~~1037000 200000~~ \$2991

