

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

Employee: Brett Hucula V.  
 Month: July 2018

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
July 5 2018	Registration For The U of A + Faculty St Jean			1365 00	1365 00				X	1-384-300-00-11-50	\$65-
										*PREPAID*	
					<b>Sub Total</b>						\$65-
					<b>GST</b>		1	1	1		
					<b>Total Expense</b>	\$1365-	4	4	4		

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INV. # 5588 JUL 18  
 DATE: JULY 28/18  
 # 1-047000-02-01700

WPB