

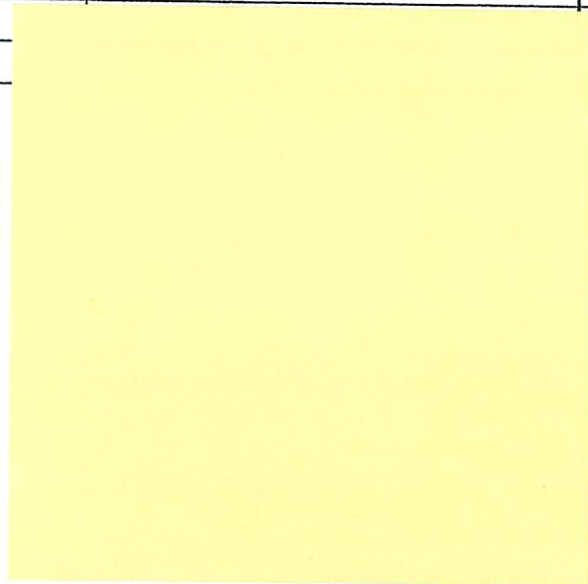
# Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Brett Huculak

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Month: December 2018

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Nov 30 2018	Human Resources Conference Registration Fee			945 00	945 00					1-382-400-00-00-01	45 00
<b>Sub Total</b>					900 00						45 -
<b>GST</b>					45 00	1	1	1			
<b>Total Expense</b>					945 00	4	4	4			



Sub Total	900 00	1	1	1
GST	45 00	-	-	-
Total Expense	945 00	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

L.V.V. # 5588 DEC 18  
DATE: DEC. 28/18