Battle River Regional Division No. 31
Mastercard Expense Form

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Employee: Imogene Walsh
Month: Oct '18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
29-Sep	Amazon			328.12	**$328.12**				X	1-342-300-00-00-50	$15.60
11-Oct	Webinar			52.50	**$52.50**	X				1-382-400-00-05-01	2.50
16-Oct	Moonshine Café	102.04			**$102.04**			x		1-404-400-09-2001	4.23
											$22.33

Sub Total	**$482.66**
GST	
Total Expense	**$482.66**

1-404-400-_-_-00-0

1-404-400-21-00-0

1-404-400-20-00-0

INV. 8940OCT18
DATE: OCT.28/18

Version Effective Date: Sept. 2011

WB