Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Imogene Walsh

Month: Nov '18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
30-Oct	Jon Gordon Cos Inc			16.17	**$16.17**				x	1-310-400-00-00-01	—
18-Nov	Impark			10.00	**$10.00**	x				1-382-400-00-06-01	0.48
20-Nov	Delta Edmonton Centre (ASBA)		460.14		**$460.14**	x				1-382-400-00-06-01	21.22
22-Nov	Alberta Land Titles			10.00	**$10.00**				x	1-368-500-00-00-14	—
				Sub Total	**$496.31**						$21.70
				GST							
				Total Expense	**$496.31**						

1-404-400-0-0

1-404-400-0-0

1-404-400-0-0

INV. 8940 NOV18
DATE: NOV. 28/18

Version Effective Date: Sept. 2011

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