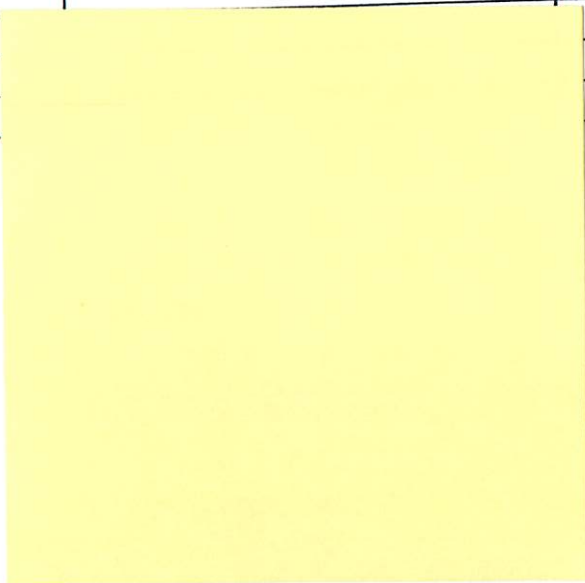


Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Imogene Walsh
 Month: Dec '18

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
				86.10	\$86.10				x	1-310-400-00-00-01	4.10
Dec	Canada Post (Mail Hold)				\$34.44	x				1-404-400-00-01-01	1.40
Dec	Earls	34.44			\$25.81	x			x	SEE BELOW	1.07
Dec	Ricky's All Day Grill	25.81			\$156.06	x				1-404-400-00-01-01	7.16
Dec	Holiday Inn		156.06		\$40.77	x			x	SEE BELOW	1.69
Dec	Red Lobster	40.77									



Sub Total	\$343.18										
GST		1	1	1							
Total Expense	\$343.18	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. # 8940 DEC 18
 DATE: DEC. 28/18
 1-404-400-00-00-01 \$33.30 1.39
 1-404-400-00-01-01 \$33.28 1.37

GST INCL.