

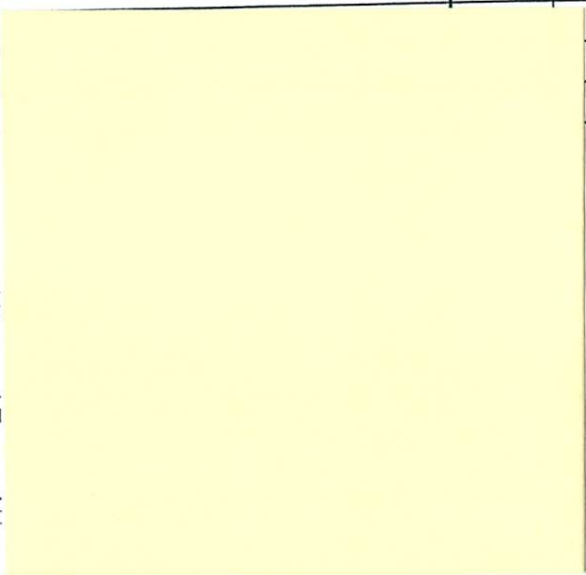
Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Imogene Walsh

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Month: Sept '18

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
30-Aug	Amazon (OHS)			59.41	\$59.41	}			X	1-342-300-00-01-50	
30-Aug	Amazon			59.41	\$59.41				X	1-342-300-00-01-50	
31-Aug	Amazon			237.64	\$237.64				X	1-342-300-00-01-50	
31-Aug	Amazon			237.64	\$237.64		\$1307.02		X	1-342-300-00-01-50	\$62.26
31-Aug	Amazon			237.64	\$237.64				X	1-342-300-00-01-50	
31-Aug	Amazon			237.64	\$237.64				X	1-342-300-00-01-50	
31-Aug	Amazon			237.64	\$237.64				X	1-342-300-00-01-50	
31-Aug	Amazon			70.67	\$70.67				X	1-342-300-00-01-50	3.37
31-Aug	Walmart			359.98	\$359.98			X	1-342-300-00-01-50		
5-Sep	Costco			87.82	\$87.82			X	1-342-300-00-01-50	4.18	
12-Sep	Walmart			122.96	\$122.96			X	1-310-400-00-00-01	5.84	
16-Sep	Amazon								1-404-400-00-2601	2.55	
17-Sep	Leaf Sports (Hardisty)	61.53			\$61.53		x				
					Sub Total	\$2,009.98					\$78.20



Sub Total \$2,009.98
GST -
Total Expense \$2,009.98

1	1	1
-	-	-
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. # 894050918
 DATE: SEPT. 28/18

PAID

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