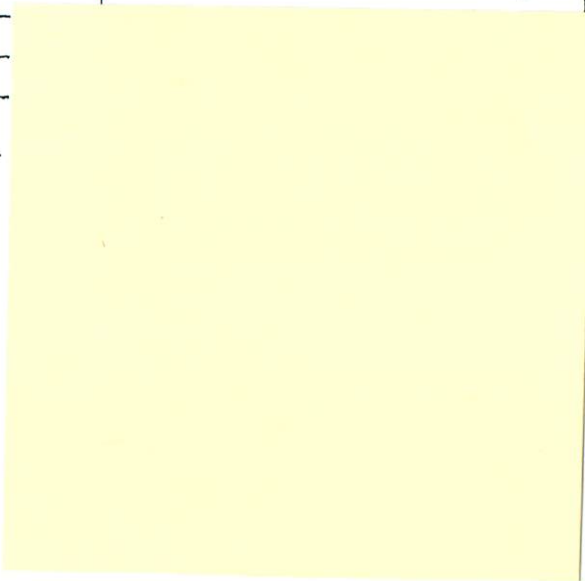


Battle River Regional Division No. 31  
Mastercard Expense Form

Employee: Ray Boh  
Month: March 2018

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
March 1	Village Creek			129 71	129 71					1-304-351.00-00-11	\$5.95
March 3	Telly's Dining			15 01	15 01					1-304-351.00-00-11	-
Sub Total											\$15.95



Sub Total  
GST  
Total Expense 144 72

POSTED  
PAID  
MAY 04 2018  
Apr 15/18

INV.#0883 MARI 8  
DATE: MARCH 28/18

WB