

Battle River Regional Division No. 31
Mastercard Expense Form

Employee:

Month:

Ray Bush
Jan 2018

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Date	Description	Auto Expense	Lodging Expense	Other Expense	S. Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Jan 19	Village Creek			303 02	303 02					1-304.351-00-00-11	\$13.90
Sub Total					<i>303 02</i>						\$13.90
GST						1	1	1			
Total Expense					<u><i>303 02.</i></u>	4	4	4			

POSTED

INV. 0883 JAN 18
DATE: JAN. 28/18

WB