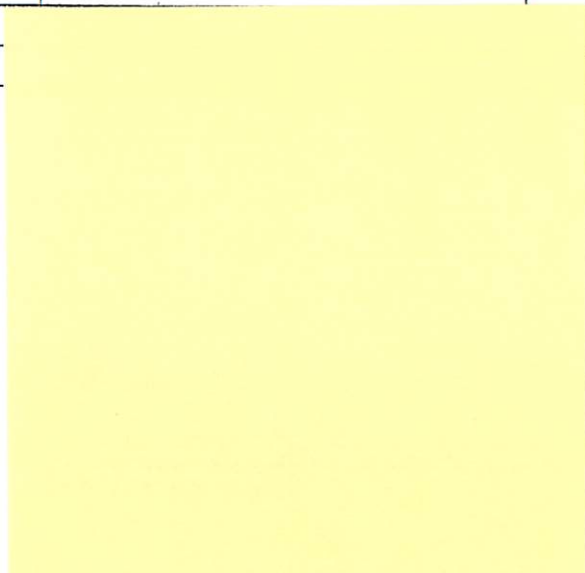


Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bush
Month: Dec 2017

Page 1 of 1

Date	Description	Meals Expense	Lodging Expense	Other Expense	S. Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Dec 2	Chapters			92 35	92 35					1-340-100-00-00-19	-
Dec 12	Diamond Cafe			19 32	19 32					1-304-351-00-00-11	4.40B
					Sub Total	111 67					44.40



Sub Total 111 67
 GST 1
 Total Expense 111 67
 4 4 4
 0 0 0
 4 4 4
 4 4 4
 0 0 0
 0 0 0
 0 0 0
 0 0 0
 0 0 0
 0 0 0

INV.# 0883 DEC 17
DATE: DEC. 28/17

POSTED

LJB