Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bosh

Month: April 2018

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
april 26	Mad Platter			252 00	252 00			X		1-404.400.09.20.01	12 —
27	Impark			18 00	18 00	X				1-304.351.00.00.11	—
	Sub Total										$12 —
	GST										
	Total Expense				270 00						

1.404.400.—.—.00.0

1.404.400.21.00.0

1.404.400.20.00.0

INV. #0883 APR18

DATE: APR. 28/18

WB