Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bosh

Month: Jul-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
July 11/18	Playscripts Inc			137.15	137.15				x	1-306-300-00-00-15	—
	Sub Total										—
	GST										
	Total Expense				137.15						

Admin Pool: 1-404-400-21-00-0

Board Pool: 1-404-400-20-00-0

INV. #0883JUL18

DATE: JULY 28/18

WB