

Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bosh
Month: May 2018

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Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Apr 26	Westin			252.82	252.82	X				1-304-351-20-20-11	\$11.65
Sub Total											\$11.65



Sub Total
GST
Total Expense

252.82	1	4	0	4	0	4	0	0	0	0	0	0

INV. 0883/MAY 18
MAY 28/18

WB