

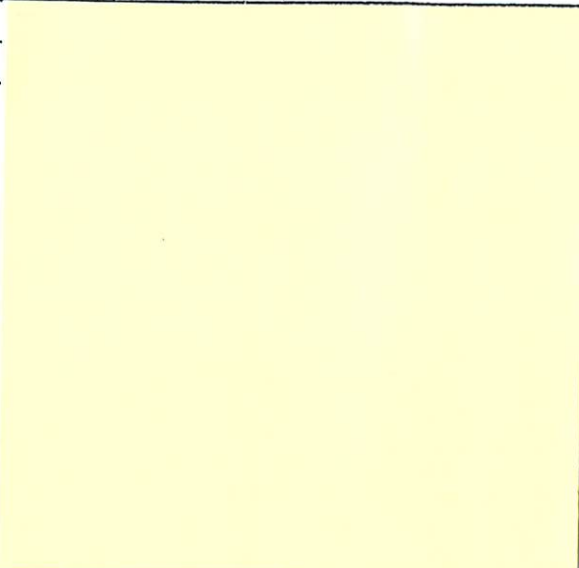
Battle River Regional Division No. 31

Mastercard Expense Form

Employee: *Ray Bush*
 Month: *June 2018*

Page *1* of *1*

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
<i>June 6/18</i>	<i>Milestone Books</i>			<i>12.86</i>	<i>12 86</i>				<i>X</i>	<i>1-311-341-00-00-26</i>	<i>2.91</i>
Sub Total											
GST											
Total Expense										<i>12</i>	<i>86</i>



Sub Total									
GST						1	1	1	
Total Expense	<i>12</i>	<i>86</i>				4	4	4	
						4	4	4	
						4	4	4	
						0	0	0	
						0	0	0	
						0	0	0	
						0	0	0	
						0	0	0	
						0	0	0	
						0	0	0	
						0	0	0	

INV: 0883JUN18
 DATE: JUNE 28/18

2.91

WBS