

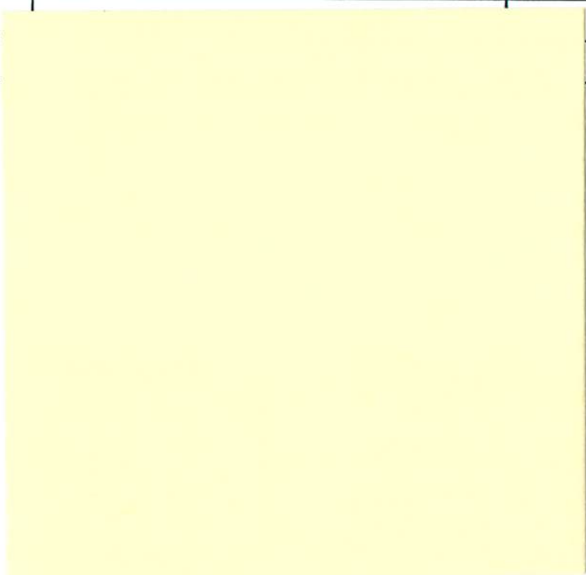
**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Rita Marler

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Month: Sep-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
9/17/2018	Tilly's	\$49.15			\$49.15	X			X	2/3 COLONY POOL	-
9/24/2018	Radisson		\$144.82		\$144.82	X				1-404-400-00-01-01	6.64
Sub Total					\$193.97						\$6.64



Sub Total	\$193.97	1	1	1
GST		-	-	-
Total Expense	\$193.97	4	4	4
		0	0	0
		4	4	4
		-	-	-
		4	4	4
		0	0	0
		0	0	0
		-	-	-
		-	2	2
		-	1	0
		0	0	0
		0	0	0
		0	0	0

INV.# 6856 SEP18
 DATE: SEPT. 28/18
 #1-404-40000-01-01 \$16.38
 #F310-30000-08-50 \$32.77
PAID
 NOV 01 2018
 LSR