Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Dec-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
11/12/2018	Tilly's	$34.78			$34.78	X			X	SEE BELOW	1.44
12/12/2018	Smitty's	$32.67			$32.67	X			X	SEE BELOW	1.35
				Sub Total	$67.45						$2.79
				GST							
				Total Expense	$67.45						

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INV. #6856 DEC 18
DATE: DEC. 28/18

#1-404-400-00-01-01 $33.73
GST INCL: $1.40

#1-304-351-00-00-11 $33.72
GST INCL: $1.39

LSB