

Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Rita Marler
Month: Oct-18

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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	
11/10/2018	Parking			\$8.00	\$8.00	X				1-404-400-00-01-01	-	
9/27/2018	Lefse House - board lunch	\$272.65			\$272.65			X		1-404400-09-20-01	16.29	
5/10/2018	CASS Conference			\$460.00	\$460.00	X				1-382-400-00-03-01	-	
24/10/2018	Tillys	\$21.51			\$21.51	X			X	50% INCL. ED	-	
25/10/2018	Smitty's	\$85.04			\$85.04					SEE BELOW	3.50	
26/10/2018	Annual Fee			\$30.00	\$30.00				X	1-039-000-09-00-20	-	
Sub Total					\$877.20						\$14.79	
					GST	1	1	1				
					Total Expense	\$877.20	4	4	4			



INCL 6850 OCT 18
DATE: OCT. 28/18
GST INCL 0.58
 # 1-404-400-00-01-01 \$24.94 0.58
 # 1-364-351-0000-11 \$24.93 0.58
 # 1-404400-0000-01 \$3.54 0.14
GST INCL
 # 1-310-300-00-07-50 10.63 0.44
 # 1-337-311-0020-98 \$14.17 0.58
 # 1-310-300-00-07-50 \$14.17 0.58