Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Dec-16

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Dec 2/2016	Smitty's - School Team visit debrief	$133.75			$133.75	X			X	SEE ATTACHED	5.54
Nov 28/2016	Lucky Dragon - Board mtg lunch	$130.93			$130.93			X		1-404-400-09-2001	5.38
Dec 4/2016	Oceans 999 - Asst Supt-Lng & Supt	$56.75			$56.75	X			X	SEE ATTACHED	2.35
Dec 5/2016	Cactus Club - Supt	$38.10			$38.10	X				1-404-400-0001-01	1.54
Dec 6/2016	Coal Harbour - Ass Supt-Lng & Supt	$56.75			$56.75	X			X	SEE ATTACHED	2.35
D 4/2016	MacLure's Cab			$40.00	$40.00	X				1-404-400000101-01	—
Dec 8,2016	Pan Pacific - Lng Forward Conf		$935.36		$935.36	X				1-404-4000001-01	40.32
Dec 8/2016	Monk's Grill - Asst Supt-Lng & Supt	$39.10			$39.10	X			X	SEE ATTACHED	1.63
Dec 3/2016	Air Canada - baggage fee (Shan/Rita)			$52.25	$52.50	X				1-404-400000-01-01	2.50
Dec 7/2016	Air Canada - baggage fee (Shan/Rita)			$52.25	$52.50				X	SEE ATTACHED	2.50
Dec 4/2016	EIA Parking			$125.00	$125.00	X				1-404-400000-01-01	5.95
Dec 15/2016	Stockmen's - Board mtg lunch	$217.35			$217.35			X		1-404-00-09-2001	9.—
Dec 8,2016	Pan Pacific - Asst Supt, Lng deposit		$233.84		$233.84				X	SEE ATTACHED	—
				Sub Total	$2,111.93						$79.06
				GST							
				Total Expense	$2,111.93						

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INV. # 6856 DEC 16.
DATE: DEC. 28/16

POSTED
JAN 3 1 2017

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Every Student, Every Day, A Success
Battle River School Division #31