Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Apr-17

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Apr 4/2017	Camrose Resort	$28.87			$28.87		X			1-404-400-00-21-01	1.20
Apr 6/2017	Hyatt Regency	$70.04			$70.04	X			X	SEE ATTACHED	2.96
Apr 6/2017	Hyatt		$210.96		$210.96	X				1-404-400-00-01-01	9.22
Apr 9/2017	Banff Springs	$24.00			$24.00	X			X	SEE ATTACHED	1.00
Apr 10/2017	Earls	$75.60			$75.60	X			X	" "	—
Apr 11/2017	Banff Springs	$78.40			$78.40	X			X	" "	3.40
A[r 12/2017	Fairmont Banff Springs		$721.56		$721.56	X				1-404-400-00-01-01	33.18
Apr 12/2017	Ricky's	$55.63			$55.63	X			X	SEE ATTACHED	2.32
Apr 27/2017	Alice Hotel - board lunch	$181.37			$181.37			X		1-404-400-09-20	7.51
Mar 312017	Amazon			$10.45	$10.45				X	1-039-000-09-00	—
Apr 1/2017	Amazon			$16.90	$16.90				X	1-039-000-09-78	—
Apr 5/2017	Amazon			$86.02	$86.02				X	1-039-000-09-78	—
Apr 7/2017	Hyatt Regency - Mgr of Learning Serv		$200.96		$200.96				X	1-310-300-00-02-50	9.22
				Sub Total	$1,760.76						$69.93
				GST							
				otal Expense	$1,760.76						

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INV.# 6856 APR17

DATE: APRIL 28/17

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