Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: May-17

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
May 18/2017	Boston Pizza	$38.12			$38.12	X			X	50% - HUCULAK	$1.58
May 18/2017	Amazon - prof resources			$26.94	$26.94					1-310-400000001	1.28 B
May 23/2017	Amazon - prof resources			$32.05	$32.05					1-310-400000001	—
May 25/2017	Mr Mikes - board lunch	$194.26			$194.26			X		1-404-400-09-20-01	8.02
				Sub Total	$291.37						$10.88
				GST							
				Total Expense	$291.37						

1	1	1
-	-	-
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/MAY 17
DATE: MAY 28/17

GST INCL.

#1-404-400000001 $19.06 0.79
#1-404-400-00-0101 $19.06 0.79

POSTED

WB