Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: August - September 2017

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Aug 31/2017	Amazon - prof rdg			$21.81	$21.81				X	1-310-400-0000-01	1.04
Sept 25/2-1	Peppers - Bd negotiation committee	$89.17			$89.17			X		1-404-400-09-2001	3.69
				Sub Total	$110.98						$4.73
				GST							
				Total Expense	$110.98						

1-404-400-_-00-0

1-404-400-21-00-0

1-404-400-20-00-0

INV. #6856 SEP17

DATE: SEPT. 28/17

#1-404-400-09-2001 $89.17

#1-310-400000001 $21.81

WB.