Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Oct-17

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Oct 2/2017	Village Inn		$151.51		$151.51	X				1-404-400000-01-01	$6.95
Oct 2/2017	Village Pizza - div leadership	$258.91			$258.91				X	1-392-400000-00-01	10.66
Oct 3/2017	Daisy McBeans - div leadership	$232.19			$232.19				X	1-392-400000-00-01	9.61
Oct 12/2017	Lefse House - Bd ATA Neg Committe	$92.01			$92.01			X		1-404-400-09-2001	3.81
Sept 27/201	Brown's - Board lunch	$295.78			$295.78			X		1-404-400-09-2001	12.25
Oct 24/2017	Smitty's - working lunch Sch Review	$29.80			$29.80	X	SEE BELOW	X		50% INCL ED	1.23
Oct 25/2017	Monte Carlo - wking lunch Sch review	$30.50			$30.50	X	SEE BELOW	X		50% INCL ED	1.30
Oct 27/2017	Annual Fee			$30.00	$30.00				X	1-039-000-09-0882	-
				Sub Total	$1,120.70						$45.81
				GST							
				Total Expense	$1,120.70						

1 1 1
4 4 4 INV. 6856 OCT 17
0 0 0
4 4 4 DATE: OCT. 28/17
- - -
4 4 4
0 0 0 # 1-404-400000-01-01 $30.15 $1.27 GST INCL.
0 0 0
- - -
2 2 # 1-304-351-00-00-11 $30.15 $1.26
1 0
- - -
0 0 0
0 0 0 POSTED
- - -
0 0 0

WB