# Battle River Regional Division No. 31
## Mastercard Expense Form

**Employee:** Rita Marler

**Month:** Dec-17

Page 1 of 1

| Date | Description | Meals Expense | Lodging Expense | Other Expense | $ Total | Individual Expense | Admin Pool | Board Pool | Other Expense | Account Coding/Notes | GST |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov 27/2017 | Peppers - board lunch | $267.77 | | | $267.77 | | | X | | 1-404-400-09-2001 | $11.09 |
| Dec 7/2017 | Barberos | $78.49 | | | $78.49 | X | | | X | 50% ADMIN. | 3.25 |
| Dec 8/2017 | Sheraton | | $153.03 | | $153.03 | X | | | | 1-404-400000-01 | 7.02 |
| Dec 8/2017 | Barberos | $39.85 | | | $39.85 | X | | | X | 50% ADMIN. | 1.65 |
| Dec 12/2017 | Monte Carlo - business lunch | $37.43 | | | $37.43 | X | | | X | 50% INCL. ED. | 1.55 |
| Dec 13/2017 | Wong's - business lunch | $31.17 | | | $31.17 | X | | | X | 50% INCL. ED. | — |
| Dec 14/2017 | Mr. Mikes - board lunch | $312.50 | | | $312.50 | | | X | | 1-404-400-09-2001 | 12.94 |
| Dec 15/2017 | Smitty's - breakfast meeting | $116.70 | | | $116.70 | X | | | X | SEE BELOW | 4.82 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | **Sub Total** | | | | $1,036.94 | | | | | | $42.32 |
| | GST | | | | | | | | | | |
| | **Total Expense** | | | | $1,036.94 | | | | | | |

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 DEC 17
DATE: DEC. 28/17

| | | GST INCL. |
|---|---|---|
| #1-404-40000-01-01 | $112.94 | $4.04 |
| #1-404-400000001 | $64.02 | 2.64 |
| #1-310-3000007.50 | 14.59 | 0.60 |
| #1-404-400000-03-01 | 19.45 | 0.81 |
| #1-310-3000002-50 | 19.45 | 0.81 |
| #1-304-351-0028-11 | 73.19 | 2.37 |

WSB