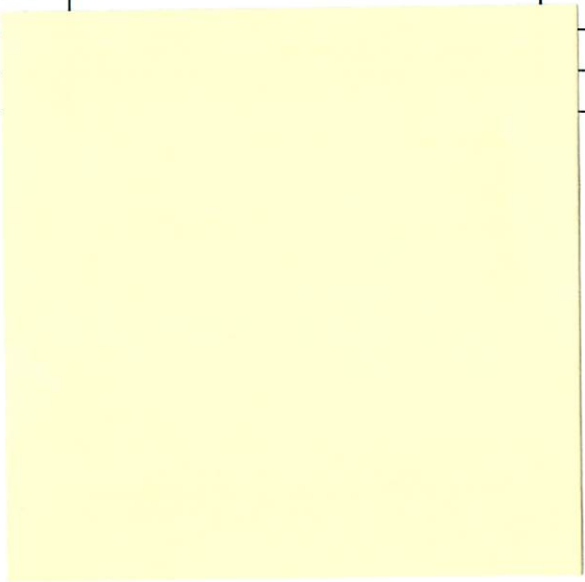


Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Rita Marler
 Month: Feb-18

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
1/31/2018	Smitty's - business breakfast	\$39.54			\$39.54	X			X	SEE BELOW	1.63
2/8/2018	Norsemen - breakfast meeting	\$30.19			\$30.19		X			1-404-400-00-21-01	1.25
2/22/2018	Norsemen - board lunch	\$263.24			\$263.24			X		1-404-400-09-20-01	10.90
Sub Total					\$332.97						13.78



Sub Total	\$332.97	1	1	1	
GST		-	-	-	
Total Expense	\$332.97	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	

INV. 6856 FEB 18
 DATE: FEB. 28/18
 #1-404-4000001-01 13.18 0.54
 #1-310-3000007-50 9.89 0.41
 #1-404-400000001 3.29 0.13
 1-304-7000000-51 4.39 0.18
 1-310-3000008-50 4.39 0.18
 1-304-300-9000-50 4.40 0.19

WB

POSTED