Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Jan-18

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Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
1/8/2018	Peppers - Business lunch	$54.34			$54.34	X			X	2/3 ADMIN.	$2.25
1/17/2018	Village Pizza & Subs - sr admin suppe	$69.60			$69.60		X			1-404-400-00-21-01	-
1/18/2018	Daisy McBean's - sr admin breakfast	$84.54			$84.54		X			1-404-400500-21-01	3.50
1/18/2018	Chef N - sr admin supper	$127.70			$127.70		X			1-404-400500-21-01	5.29
1/19/2018	Daisy McBean's - sr admin breakfast	$71.19			$71.19		X			1-404-400500-21-01	2.95
1/18/2018	ECO Café - sr admin lunch	$94.17			$94.17		X			1-404-400500-21-01	-
1/19/2018	Village Creek Inn		$303.02		$303.02	X				1-404-400-0001-01	13.90
1/22/2018	Norsemen - business lunch	$96.00			$96.00	X			X	3/4 ADMIN.	3.98
1/25/2018	Lefse House - board lunch	$289.50			$289.50			X		1-404-400-09-20-01	11.99
1/3/2018	Amazon			$24.83	$24.83	X				1-310405520-0001	-
1/23/2018	Parking - U of A - MISPLACED RECEIPT			$2.00	$2.00	X				1-404-4085000-01	-
	Sub Total				$1,216.89						$43.86
	GST										
	Total Expense				$1,216.89						

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4	4	4
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INV-6856 JAN 18

DATE: JAN. 28/18

1-404-4000001-01 $42.11 $1.74

1-404-4000000001 $108.23 $4.49

PAID

MAR 02 2018

POSTED

Feb 20/18

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