

Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Rita Marler
Month: Mar-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
2/28/2018	Village Pizza	\$46.74			\$46.74	X			X	1/3 SUPT 2/3 BRET SHAN	-
2/28/2018	Village Inn		\$303.02		\$303.02	X				1-404-400-00-02-01	13.90
3/1/2018	Daisy McBean's	\$137.51			\$137.51				X	LEADERSHIP	5.89
3/1/2018	Chef N	\$358.33			\$358.33				X	LEADERSHIP	14.84
3/2/2018	Daisy McBean's	\$167.52			\$167.52				X	LEADERSHIP	6.94
3/15/2018	Norsemen	\$32.60			\$32.60	X			X	50% INCL ED.	1.35
3/19/2018	Smittys	\$141.83			\$141.83				X	SEE ATTACHED	5.86
3/8/2018	Normand's Bistro	\$46.18			\$46.18	X			X	1/2 ADMIN	1.91
3/20-23/201	Chateau Lacombe		\$454.68		\$454.68	X				1-404-400-00-02-01	20.85
3/20/2018	Bellamy's	\$35.02			\$35.02	X			X	50% SHAN	1.45
3/21/2018	State & Main	\$55.25			\$55.25	X			X	1/3 SUPT 1/3 SHAN 1/3 INCL ED	2.29
3/22/2018	Bellamy's	\$57.96			\$57.96	X			X	1/3 SUPT 1/3 SHAN 1/3 INCL ED	2.40
3/26/2018	Amazon Prime membership			\$82.95	\$82.95				X	1-303-400-0000-01	3.95
					Sub Total	\$1,919.59					\$81.43

GST
Total Expense

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 MAR18
DATE: MARCH 28/18

WB