Battle River Regional Division No. 31

Mastercard Expense Form

Employee: Rita Marler

Month: Apr-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
4/10/2018	Monte Carlo - ATA/Sr Admin liaison	$131.92			$131.92		X			1-404-400-00-21-01	$ 5.46
4/11/2018	Amazon - prof reading			$49.98	$49.98	X				1-310-400000001	2.38 B
4/15-18/201	Fairmont Banff		$741.57		$741.57	X				1-404-400000-01	34.08
4/13/2018	Last Defence	$37.73			$37.73	X			X	50% - SHANJ.	1.56
04/16/18	Rundle	$117.74			$117.74					1-384-300-00-31-50	4.88
4/17/2018	Earls	$1,647.31			$1,647.31				X	1-384-300-00-31-50	68.83
4/18/2018	Ricky's	$36.43			$36.43	X			X	50% - SHANJ.	1.51
4/23/2018	Montana's	$90.48			$90.48	X			X	SEE ATTACHED	3.75
				Sub Total	$2,853.16						$120.45
				GST							
				Total Expense	$2,853.16						

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INV. 6856 APR 18
DATE: APR. 28/18

*CODING ON ATTACHED

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