Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: May-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
May 10/2018	Panago - Board lunch	$78.49			$78.49			X		~~1-404-400-09-2001~~	$3.25
May 15/201	Smitty's - BROL meeting	$33.58			$33.58		X			~~1-404-400-00-2101~~	1.40
May 15/201	Wong's	$30.82			$30.82	X			X	50% WCL ED.	—
May 23/201	Smitty's - School review teams	$117.33			$117.33					1-~~404-400-00-01~~-01	4.85
May 24/201	Mad Platter - board lunch	$252.00			$252.00			X		~~1-404-400-09-2001~~	12 —
				Sub Total	$512.22						$21.50
				GST		1	1	1			
				Total Expense	$512.22	-	-	-			
						4	4	4		INV.# 6856 MAY 18	
						0	0	0			
						4	4	4		DATE: MAY 28/18	
						-	-	-			
						4	4	4			
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WB.