Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Jun-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
May 29/2018	Eats	$29.84			$29.84		X			1-404-400-00-21-01	1.25
May 30/2018	Villa Bistro	$44.68			$44.68					SEE ATTACHED	1.85
May 30/2018	Holiday Inn Express		$177.67		$177.67	X				1-404-400-00-01-01	7.42
June 5/2018	Sheraton		$416.14		$416.14	X				1-404-400-00-01-01	19.08
June 3/2018	Sheraton	$38.64			$38.64	X			X	SEE ATTACHED	1.60
June 6/2018	Smitty's	$40.97			$40.97	X			X	SEE ATTACHED	
June 14/2018	Mr. Mike's - board lunch	$602.18			$602.18			X		1-404-400-09-20-01	23.90
Jun 15/2018	Burger King	$23.07			$23.07	X			X	SEE ATTACHED	1.10
				Sub Total	$1,373.19						$56.2
				GST		1	1	1			
				Total Expense	$1,373.19	-	-	-			
						4	4	4		INV. #6856 JUN/18	
						0	0	0		DATE: JUNE 28/18	
						4	4	4			
						-	-	-			
						4	4	4			
						0	0	0			
						0	0	0			
						-	-	-			
						-	2	2			
						-	1	0			
						-	-	-			
						0	0	0			
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