Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bosh

Month: Nov 2016

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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
Nov 5	Deerfoot Inn			334.56	334.56	X				1-304-351-00-00-11	$15.34

Sub Total		$15.34
GST		
Total Expense	334.56	

Emp

Sup

Exe

POSTED

1.404.400.—1.00.0

1.404.400.21.00.0

1.404.400.20.00.0

INV. #7969 NOV16
DATE: NOV. 28/16

WB