

Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Bosh
Month: March/2017

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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
March 2	Village Creef			151 51	151 51					1-304-351-00-00-11	6.95
2	Village Creef			129 71	129 71					1-337-311-00-00-98	5.95
10	Chateau Racombe			303 12	303 12					1-304-351-00-00-11	13.90
Sub Total											26.80

GST
Total Expense 584 34

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INV. # 79169 MAR 17
DATE: MARCH 28/17

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