

Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Ray Ford
Month: October

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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
Sept 29	Village Creek				409 50					1-392-400-00-00-01	-
Oct 2	Village Creek				151 51					1-304-351-0000-11	6.95
Oct 23	SAPDC				525 00					1-381-351-00-00-11	-
Oct 24	Diamond Cafe				19 32					1-304-351-0000-11	-

Sub Total
GST
Total Expense 1105 33

6.95

WV.7969 OCT17
DATE: OCT.28/17

POSTED
PAID
NOV 30 2017

WSB