Battle River Regional Division No. 31
Mastercard Expense Form

Employee: [illegible]

Month: November/2017

Page 1 of 1

Date	Description	Meals Expense		Lodging Expense		Other Expense		$ Total		Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST	
Nov 1	Service Plus Inn							518	67					1.304.351.00.00.11	$23.79	
Nov 2	Wild Horse Pub							14	49					1.304.351.00.00.11	—	

Sub Total			$23.79
GST			
Total Expense	533	16	

1.404.400.11.00.0

1.404.400.21.00.0

1.404.400.20.00.0

INV. # 0883NOV17

DATE: NOV. 28/17

POSTED

WB