

**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Brett Huculak
Month: June 2018

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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
May 31 2018	Colgoy Regional Consortium CASS IASBOA Summer conference Registration Fee			630.00	630.00	X				1-382-400022001	-
June 22 2018	Creation of Live Binder for New Staff Orientation			34.30	34.30				X	1-310-300-00 -09-50	-
28 JUN	ANNUAL FEE			30.-	30.-				X	1-039-000-090002	-
Sub Total											

Sub Total
 GST
 Total Expense \$664.30
\$694.30

1	1	1
-	-	-
4	4	4
0	0	0
4	4	4
-	-	-
4	4	4
0	0	0
0	0	0
-	-	-
-	2	2
-	1	0
0	-	-
0	0	0
0	-	-
0	0	0

INV.# 5588 JUN 18
DATE: JUNE 28/18

WB