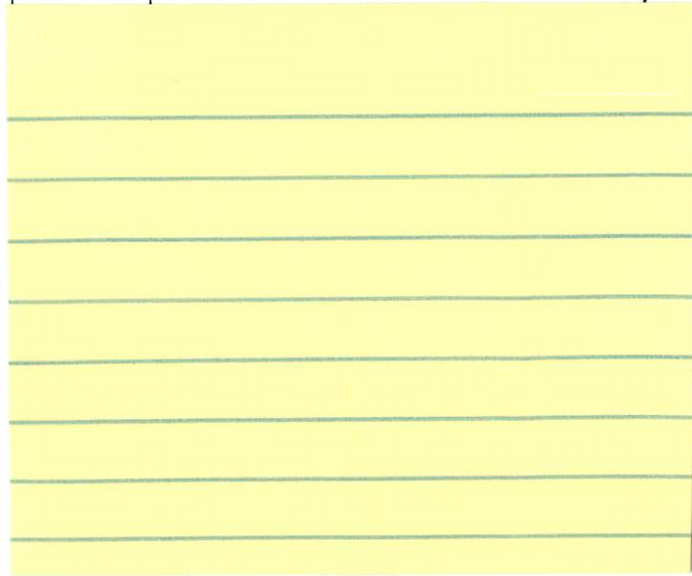


Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Brett Havelka
Month: April 2018

Page 1 of 1

Date	Description	Meals Expense	Lodging Expense	Other Expense	S. Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
April 14 2018	Human Resources Conference Calgary	3411	52174		55585	X				1-40440500-0001	\$ 23.97
April 17 2018	Add Director of Transportation (Edm Journey)			37800	37800					1-302-600-00-00 -10	18-



Sub Total
GST
Total Expense 933.85

841.97
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 0

INV. 5588 APR 18
DATE: APR. 28/18

Wf