

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

Employee: Brett Huculak
Month: January 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
Jan 4 2018	Membership Dues Chartered Professionals in Human Resources.			262.50	262.50	X				1-303-400-0080001	12.50
Jan 17-19 2018	Senior Admin Planning Pigeon Lake		303.02		303.02	X				1-404-400-0080001	13.90
Sub Total											26.40

Sub Total
GST
Total Expense 565.52

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INV.#15588 JAN18
DATE: JAN-28/18

POSTED