Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Brett Hucul.k
Month: March '18

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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
March 8 2018	Teachers Convention			21 00	21 00	X				1-404-400000-01	$1.00
	Edmonton Public										
March 15 2018	School visits lunch	15 66			15 66	X				1-404-400000-01	—
Feb 28 March 2	Division Leadership		303 02		303 02	X				1-404-400000-01	13.90
	planning Pizen Lake										
											$14.90
	Sub Total										
	GST										
	Total Expense				$339.68						

INV.# 5588 MAR18
DATE: MARCH 28/18

POSTED

1-404-400000-01
1-404-400000-21
1-404-400000-20

Version Effective Date: [illegible]