

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

Employee: Brett Huculak
Month: February 2018

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
Feb 22-23 18	CASS Conference Fee March 22-23, 2018			420 00	420 00	X				1-382-40000000	---
Feb 12-13 18	Aspiring Leaders TGSE workshop Red Deer	18 41	143 19		161 60	X				7-404-40000000	6.45
Sub Total											6.45

PAID
APR 04 2018

POSTED

Total Expense \$581.60

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 FEB18
DATE: FEB. 28/18

WB