

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

Employee: Brett Huculak
Month: October

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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
Oct 3 2017	Planning Session at Pigeon Lake		151 51		151 51	X				1-404-4052952001	6.95
Oct 5 2017	Add for IMC Position Journal			393 75	393 75				X	1-384-300-00-21-50	18.75
Oct 6 2017	Add for IMC Position U of A			75 00	75 00				X	1-384-300-00-21-50	-
Oct 14 2017	school visits	19 32			19 32	X				1-404-4052952001	-
Sub Total											\$25.70

Sub Total											
GST						1	1	1			
Total Expense	1639.58					4	4	4			
	n					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 OCT 17
DATE: OCT. 28/17

POSTED

WB