

Battle River Regional Division
Mastercard Expense Form

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Employee: Brett Huculek
Month: November

Date	Description	Meals Expense	Lodging Expense	Other Expense	Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Nov-3 2017	CASS Conference	38.58	345.78		384.36	X				1404-400000001	\$17.410
	Cal gery						X			1404-400-00-2401	
Nov 24 2017	Meeting with Local ATA our turn to pay for lunch	53.85			53.85						
<p>Sub Total</p> <p>Total Expense</p>											\$438.21

lvv. #5588 NOV 17
DATE: NOV. 28/17

\$17.410

POSTED

Version Effective Date: Sept. 2011