Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Brett Huculak

Month: June

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
June 22 2017	Live Binder Fee			34.30	34.30				X	1-310-300-00-09-50	–
	For New Staff									09-50	
	Orientation										
June 28 2017	Annual Fee			30.00	30.00				X	1-039-00009-2820	–

Sub Total	
GST	
Total Expense	$64.30

1-404-400-_ _-00-0

1-404-400-21-00-0

1-404-400-20-00-0

INV.# 5588 JUN17
DATE: JUNE 28/17

POSTED

Version Effective Date: Sept. 2011

WB