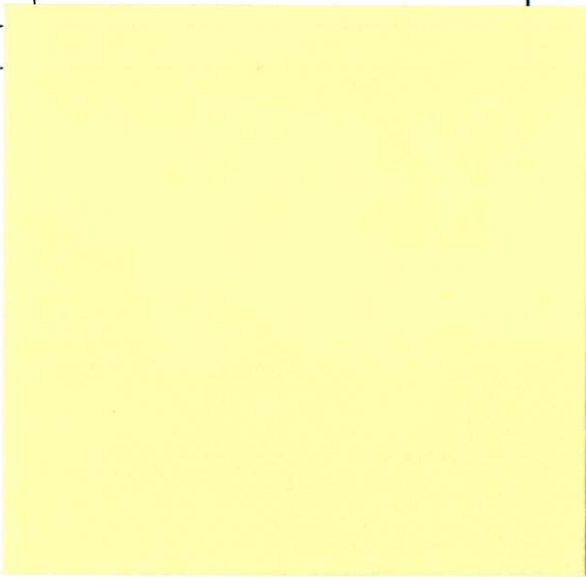


**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Brett Huculic
Month: December 2017

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
Dec 1 2017	Human Resources Conference Fee			945.00	945.00	X				1-382-405000001	\$ 45.00
Dec 1 2017	Grant McEwan recruitment (Parking) - NO RECEIPT			15.00	15.00	X				1-404-405000001	-
Dec 8 2017	CASS Zone 4 Meetings Red Deer		153.03		153.03	X				1-404-405000001	7.02
Dec 12 2017	school visits Sifton / CW Sears / Tsfield	19.32			19.32	X				1-404-405000001	-
Dec 15 2017	school visits - Trustee Gift Basket Delivery (Brett and Lyle)	36.11			36.11			X		1-404-405009-2001	-



Sub Total											\$52.02
GST						1	1	1			
Total Expense	\$1168.46					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 DEC 17
DATE: DEC. 28/17

POSTED