Battle River Regional Division No. 31
Mastercard Expense Form

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Employee: Brett Huculak
Month: September

Date	Description	Meals Expense		Lodging Expense		Other Expense		$ Total		Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST	
Sept 6-7	Alberta Ed Education	81	82	141	90			223	72	X		$141.90	→	1-404-400-008001	$6	45
2017	ACT Meeting									X		$27.27	→	1-404-400-808001	1	13
												$27.27	X	1-404-400-09-18-01	1	13
												$27.28	X	1-404-40009-22-01	1	13
	Brett Huculak															
	Norm Erickson															
	Laurie Skori														$9	84

Sub Total		
GST		
Total Expense	228.	72

1-404-400-1-1-00-0
1-404-400-21-00-0
1-404-400-20-00-0

INV. # 5588 SEP17
DATE: SEPT. 28/17

Version Effective Date: Sept. 2011

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