

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

Employee: Brett Huculak
Month: May

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
MAY 18 2017	TEBA Meeting Edmonton			20.00 parking	20.00	X				1-404-4000000001	0.95
MAY 24 2017	Vice Principal Interviews (Lunch for selection committee)	66.69			66.69				X	1-384-300-00 -09-50	2.94
MAY 17	CARC			25.-	25.-	X				1-382-4000000001	-
Sub Total											3.89

GST	1	1	1
al Expense	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 MAY 17.
DATE: MAY 28/17.

POSTED

WB