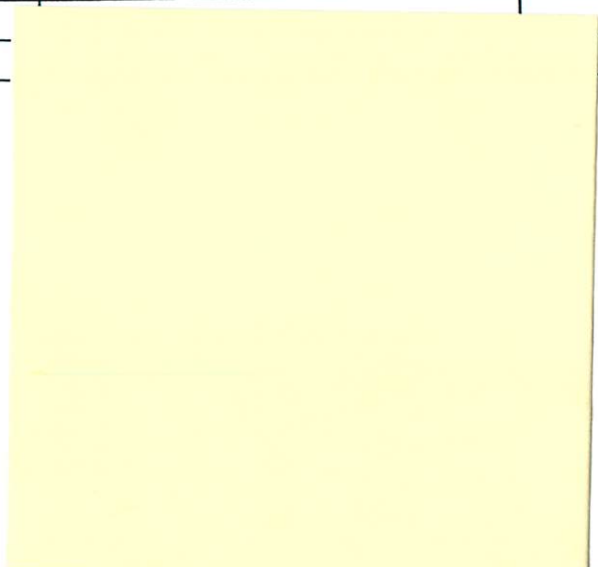


Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Shan Jorgenson - Adam
 Month: September 2018

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	
08/29	Supplies for Princ Academy			22	49	22	49					X	1-384-300-00-62-50	1.07	
09/14	Learning Directors PD Lunch	161	86			161	86					X	1-384-300-00-21-50	6.70	
09/17	Supplies for DLA			52	50	52	50					X	1-310-300-09-06-50	2.50	
09/17	" "			41	69	41	69					X	1-310-300-09-06-50	1.05	
09/18	" "			42	05	42	05					X	1-310-300-09-06-50	2.00	
09/20	FSLW Conference Fees			1650	00	1650	00					X	1-380-700-00-00-13	-	
09/22	ULead Conference Shan+Rita			1050	00	1050	00	X				X	SEE BELOW	50-	
09/24	ULead Conference Pat W			375	00	375	00					X	1-310-300-01-04-50	-	
09/25	Prof. Resources for Princ. Acad.			217	06	217	06					X	1-384-300-00-62-50	-	
09/25	CASS Mentorship Mtg Accommod.			144	82	144	82	X					1-310-300-02-07-50	6.64	
09/28	Prof. Resources for Princ. Acad.			160	30	160	30					X	1-384-300-00-62-50	-	
								Sub Total	3,917	77					69.96
								GST							
								Total Expense	3,917	77					



1	1	1
-	-	-
4	4	4
0	0	0
4	4	4
-	-	-
4	4	4
0	0	0
0	0	0
-	-	-
-	2	2
-	1	1
-	-	-
0	0	0
-	-	-
0	0	0

INV.# 9264 SEP 18
 DATE: SEP. 28/18
 #1-382-400000001 \$650.25 \$31.25
 #1-310-300-01-07-50 \$393.75 \$18.75

PAID
 NOV 01 2018

GST
 INCI
 WP