

Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Shan Jorgenson-Adam
Month: October '18

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Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
10/04	CASS Conf. Fee Shan			460 00	460 00	X				SEE BELOW	
10/05	CASS Conf. Fee Patrick Whittleton			460 00	460 00				X	1-310-300-07-04-50	
10/09	Book shipping cost.			15 30	15 30					1-384-300-00-62-50	5.30
10/11	Dinner Aspiring Leaders			285 60	285 60				X	1-384-300-00-60-50	13.60
10/26	Tontherck Accommodations for PA.			287 28	287 28				X	1-384-300-03-62-50	12.60
				Sub Total							
				\$1508 18							\$31.50

GST
Total Expense **\$1508 18**

1 - 1 - 1
4 - 4 - 4
0 - 0 - 0
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INV. #9264OCT18
DATE: OCT. 28/18
25% off #1-382-4000500001 \$115-
25% off #1-310-30001-07-50 \$345-