Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson - Adam
Month: August 2018

	Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
(1)	07/30	PD Resources	18/19		194 16	194 16					1-384-300-00-62-50	$9.26
(2)	08/01	Early Learning Resources.	18/19		2,241 59	2 241 59					1-384-300-00-64-50	—
	08/05	> Exchange rate changes	18/19		- 2 42	- 2 42					1-384-300-00-62-50	—
	08/07	no receipt Amazon Books PD.	18/19		28 54	28 54					1-384-300-00-62-50	—
(3)	08/20	Div Leadership Planning Mtg	17/18	151 51		151 51	X				1-070-000-02-2000	~~6.95~~
(4)	08/24	Journals for Principal Academy	18/19		39 38	39 38					1-384-300-00-62-50	1.88
	08/28	Annual Card Fee.	ACW 18/19		30 00	30 00				X	1-039-000-09-0000	—
												$11.14
					Sub Total	2682 76						$~~18.09~~
					GST							
					Total Expense	2682 76						

Individual Expense	Admin Pool	Board Pool
1	1	1
-	-	-
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

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