

Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Shan Jorgenson - Adam
 Month: November 2018

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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
10/30	CASS Conf. Registration			460.00	460.00	X				SEE BELOW	-
10/31	Motion Specialties Incl Ed.			701.10	701.10					1-397-351-00-00-11	-
10/31	Stay@ Matrix for AB Ed Research Net.			185.25	185.25	X				1-304-300-09-06-50	8.25
11/10	CASS Conf. Accommodations Shan			357.02	357.02	X				SEE BELOW	13.58
11/10	" " Pat. W.			357.02	357.02				X	1-310-300-02-04-50	13.58
11/10	" " Le Ann.			357.02	357.02				X	1-337-311-00-00-98	13.58
					Sub Total	2,417.41					648.99

Sub Total 2,417.41
 GST
 Total Expense 2,417.41

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INV. 9264 NOV 18
 DATE: NOV. 28/18
 GST
 1-310-300-02-07-50 \$267.77 \$3.39
 1-382-400-00-01-01 \$89.25 10.91
 1-382-400-0000-01 \$115-
 1-310-300-01-07-50 \$345-
 WSB

Shan

