Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson - Adam

Month: December 2018

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
12/03	Accommodation CASS Spring Conference -	Shan	505 22		505 22	x				1-382-400-00-01-01 25% / 1-310-300-02-07-50 75%	$22 50
12/03	" " "	- Rita	505 22		505 22				x		$22 50
12/04	Accommodations Tom Hierck - PA.		143 64		143 64				x	1-384-300-00-62-50	6 30
	Sub Total				1,154 08						$51.30
	GST										
	Total Expense				1,154 08						

1-404-400-_ _-00-0.

1-404-400-21-00-0.

1-404-400-20-00-0.

INV. #9264 DEC18

DATE: DEC. 28/18

#1-382-400-00-01-01 $126.30 (INCL. $5.62 GST)

#1-310-300-02-07-50 $378.92 (INCL. 16.88 GST)

#1-382-400-00-04-01 $505.22 (INCL. $22.50 GST)

LJR