Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson - Adam

Month: Nov.

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
11/01	Best Western - Barb Gammond Inclusive Ed Review		144 63		144 63				X	1-304-300-00-11-50	—
11/03	Deer Foot Inn CASS Conference		223 42		223 42	X				SEE BELOW	10.25
11/05	" "		334 56		334 56	X				SEE BELOW	15.34
11/06	Literacys Speaker Rick McCallum		144 63		144 63				X	1-384-300-00-44-50	6.45
11/15	Books for Schools		138 72		138 72				X	1-380-300-28-00-50	—
11/25	Best Western - Barb Gammond Inclusive Ed Review		623 52		623 52				X	1-304-300-00-11-50	25.80
11/25	Best Western - Inclusive Ed Review team rooms.		1,522 00		1,522 00				X	1-304-300-00-11-50	64.50
			$ 3131 48								
				Sub Total	3131 48						$122.34
				GST							
				Total Expense	3131 48						

INV. 9264 NOV 16

DATE: NOV. 28/16

25% ADM #1-404-400000-00-01 $139.50 GST INC 6.40

75% INSTR. #1-310-300-00-07-50 $418.48 19.19

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