

**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Shan Jorgenson - Adam
Month: December

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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				
12/12	Pan Pacific Hotel Learning Forward Conference			701	52			701	52	X				SEE BELOW		\$40.32			
Sub Total								701	52								\$40.32		
GST										1	1	1							
Total Expense								701	52	4	4	4							

POSTED

JAN 31 2017

INV. # 9264 DEC 16
DATE: DEC. 28/16

GST INCL
\$30.24 #1-310-300-0007-50 \$526.14
\$10.08 #1-404-4000000-01 \$175.38

WB

Version Effective Date: Sept. 2011

