Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson-Adam
Month: January

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
01/08	Survey Monkey Div. Survey			$828 00	$828 00				X	SEE BELOW	—
01/13	ERLC - CRM Prof. Dev.			$180 00	180 00	X				SEE BELOW	—
01/16	Principal Academy Books			$1019 48	1019 48				X	1-384-300-00-62-50	—
01/19	NRLC - CASS/AB ED Conf.			$ 495 00	495 00	X				SEE BELOW	—
01/24	NRLC - ATLE/CASS Tech Boot Camp			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Pat			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Wes			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Randy			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Shane			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Mark			$ 75 00	75 00				X	1-384-300-00-41-50	—
01/24	" " Adam			$ 75 00	75 00				X	1-384-300-00-41-50	—
	Sub Total				3047 48						—
	GST										
	Total Expense				3047 48						

^

PAID
MAR 01 2017

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

INV. #9264 JAN 17
DATE: JAN. 28/17
1-310-3000-07-50 $552-
1-047-000-02-01-00 $276-
1-310300-00-07-50 $506.25
1-382400-000001 $168.75
WB
CC. TRACY - PREPAIDS.

Executive Committee