Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson - Adam
Month: March. 2017

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
03/01	Charlie Coleman Accommodations		278 06		278 06	X				1-384-300-28-00-50	$ 12.40
03/03	Pigeon Lake Planning " "		129 71		129 71	X				SEE BELOW	5.95
03/06	Visible Learning Conference - Shan			720 35	720.35	X				SEE BELOW	34.30
03/06	Visible Learning Conference - Diana			720 36	720.36				X	1-310-300-0002-50	34.30
03/10	Cass Ed Tech Boot Camp Accommod.		99 20		99 20	X				1-384-300-00-41-50	4.59
03/10	Cass/AB Ed Accommodations		355 48		355 48	X				SEE BELOW	16.46
03/14	Air Tickets for Visible Learning PD-Shan			413 96	413 96	X				SEE BELOW	—
03/14	" " " PD-Diana			413 96	413 96				X	1-310-3000002-50	—
03/21	Books for Principal Academy			166 84	166 84				X	1-384-300-00-62-50	[9.95
03/22	Books for Principal Academy			41 71	41 71				X	1-384-300-00-62-50	—
03/23	Books for Principal Academy			462 33	462 33				X	1-384-300-00-62-50	20.49
				Sub Total	3801 96						$ 138.24
				GST							
				Total Expense	3801 96						

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ADMIN 25% INSTR. 75%

ADMIN 25%		INSTR. 75%	
$ 88.87	$ 4.80	$ 540.26	$ 25.73
103.49 –		266.61	12.20
32.43	1.49	310.47	–
$ 224.79	$ 5.55	97.28	4.46
		$ 1214.62	$ 42.39

INV. #9264/MAR17

DATE: MARCH 28/17

GST INCL

# 1-310-300-00-07-50	$ 1214.62	$ 42.39
# 1-404-4000000001	$ 224.79	5.55
# 1-382-4000000001	$ 180.09	$ 8.57

POSTED

LSB