Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson-Adam

Month: April

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
03/29	Amazon Prime Member Membership			82 95	82 95				X	1-384-300-00-31-50	—
04/04	Tom Hierck Accommodations		159 88		159 88				X	" "	6.20
04/07	ASCD Prof Resources Lit.			30 88	30 88				X	1-384-300-00-62-50	1.36 B
04/17	Banff Springs ULead Conference		838 56		838 56	X				SEE BELOW	38.75
04/17	ASCD Prof Resources Principal Academy			3157 19	3157 19				X	1-384-300-00-62-50	136.08 B
04/26	CRM Conference Supper for Stacy, Brenda, Andrea	82 72			82 72	X			X	1-384-300-28-00-50	3.43
04/27	CRM Conference Supper for " "	78 19			78 19	X			X	1-384-300-28-00-50	3.24
	Sub Total				4430 37						$189.06
	GST										
	Total Expense				4430 37						

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.#9264APR17

DATE: APR. 28/17

29.06 GST INC

95% # 1-310-300007-50 $628.92 29

25% # 1-404-400-000001 $209.64 9.

9.69

WB

Version Effective Date: Sept. 2011

TED