

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

Employee: Shan Jorgenson-Adam
Month: May 2017

Page 1 of 1

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin. Pool	Board Pool	Other Expense	Account Coding/Notes	GST	
05/17	CRM Conference Accommodation		241 32		241 32	X				1-384-300-28-00-50	*10.40	
05/19	UofA/ABEd TQS Teacher Focus Group	109 81			109 81				X	1-039-000-09-0000	-	
05/25	Prof. Membership Learning Forward			178 38	178 38	X			*44.61	1-384-300-00-31-50	-	
									*133.77	1-047-000-02-0100 (PREPD).		
					Sub Total	529 51						*10.40

Sub Total 529 51
GST
Total Expense 529 51

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INV. 9264 MAY 17
DATE: MAY 28/17

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C.C. TRACY B. *WB.*