Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson-Adam

Month: August

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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
08/28	Annual Mastercard Fee			30.00	30.00				X	1-039-00009-0002	—
				Total	30.00						—
				GST							
				ense	30.00						

1-404-400-_-_-00-0

1-404-400-21-00-0

1-404-400-20-00-0

INV. #9264 AUG17
DATE: AUG. 28/17

WB