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
01/08/18	Survey Monkey renewal			1,128.00	1,128.00				X	~~1-384-300-00-21-50~~	—
01/17/18	Pigeon Lk Senior Ex. Planning Days		303.02		303.02	X				SEE BELOW	—
01/24/18	CASS/AB ED Conference Registration Shan		525.00		525.00	X				FOR ALL	—
01/24/18	CASS/ABED Conf. Registration Rita		525.00		525.00				X	CODING.	—
				Sub Total	2,481.02						—
				GST							
				Total Expense	2,481.02						

INV. 9264 JAN18

DATE: JAN. 28/18

#1-384-300-00-21-50 $752-

#1-047-000-02-01-00 $376-

#1-382-400-00-01 $656.25

#1-310-300-00-07-50 $696.77

POSTED

WB