Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson-Adam

Month: December

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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	
11/29/17	Accommodations Tom Hierck			141	46			141	46					1-384-300-00-62-50	$6	49
							Sub Total	141	46						$6	49
							GST									
							Total Expense	141	46							

Individual Expense: 1-404-400-_-_-00-0

Admin Pool: 1-404-400-21-00-0

Board Pool: 1-404-400-20-00-0

INV. 9264 DEC17
DATE: DEC. 28/17

WSB