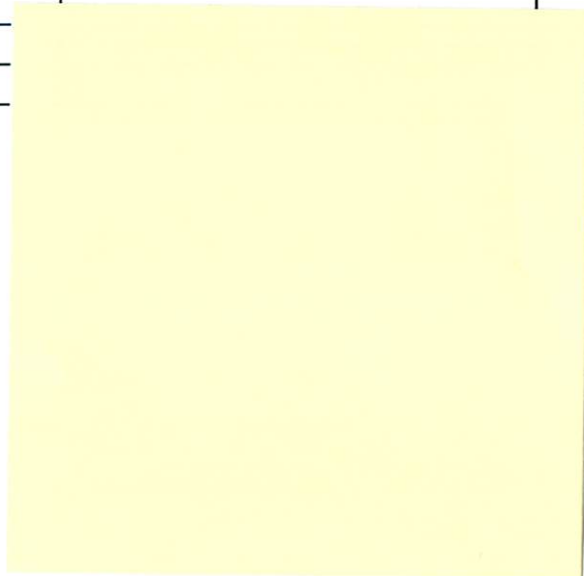


**Battle River Regional Division No. 31
Mastercard Expense Form**

Employee: Shan Jorgenson-Adam
Month: February 2018

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
02/05/18	Playscripts IMC Resource			79 19	101 78	(Exchange)				1-384-300-00-44-50	—
02/06/18	Prof. Resource Book			8 87	8 87					1-384-300-00-31-50	—
02/16/18	Prof. Resource Books			80 80	83 42	(Exchange)				1-384-300-00-62-50	\$4.94
02/23/18	Tom HickK Accommodations ^{Raincocks}		312 12		312 12					1-384-300-00-62-50	14.32
Sub Total					506 19						
GST											
Total Expense					506 19						819.26



INV. #9264 FEB18
DATE: FEB. 28/19

POSTED

WB