Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Shan Jorgenson-Adam
Month: March 2018

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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
02/28/2018	Pigeon LK Planning - Accommodations Village Creek		303 02		303 02	X				SEE BELOW	$ 13.90
03/20/2018	Professional Reading PA			160 93	160 93				X	1-384-300-00-62-50	7.20
03/21/2018	IMC Delivery Charge for pckge.			17 14	17 14				X	1-047-000-02-01-02	7.19
03/21/2018	Accommodations Tom Hierck PA.		336 82		336 82				X	1-384-300-00-62-50	15.46
03/22/2018	Professional Reading PA.			56 22	56 22				X	1-384-300-00-62-50	2.68B
03/23/2018	Accommodations CASS Conference		454 68		454 68	X				SEE BELOW	20.85
				Sub Total							$ 67.28
				GST							
				Total Expense	1328.81						

1-404-400-00-01 1-404-400-21-00-01 1-404-400-20-00-01

INV. #9264MAR18
DATE: MARCH 28/18

		GST INCL.
# 1-404-40000-00-01	$189.42	8.69
# 1-310-30000-07-50	$568.28	26.06

Apr 18/18

C.C. TRACY - PREP. WB