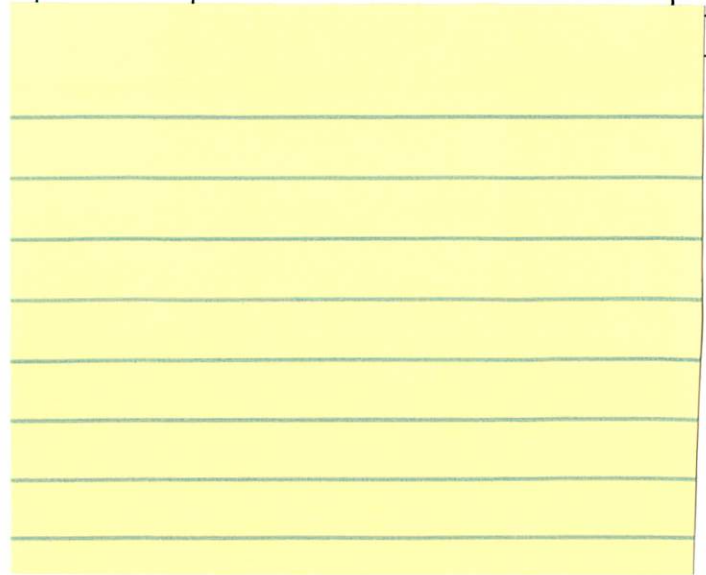


Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Shan Jorgenson-Adam
Month: April

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	
03/28	Amazon Membership - Ordering				82.95					1-384-300-00-44-50	\$3.95	
03/29	Books research Proj UofC				289.43				X	1384-300-00-62-50	13.79	
03/29	Books P.A.				111.13				X	1-384-300-00-62-50	5.29	
04/09	BOOKS P.A.				1,092.54				X	1-384-300-00-62-50	52.03	
04/11	Books Literacy PLS				915.65				X	1-384-300-00-44-50	43.60	
04/11	CARC-FNMI Camp (9 participants)*				675.00	X			X	* see receipt. SEE BELOW	-	
04/11	Ulead Registration Pat Whittlebn				656.25				X	1-384-300-00-62-50	31.25	
04/11	CARC-FNMI Camp - Diane H.				75.00				X	? SEE BELOW	-	
04/12	HR-SLP Ad Edmonton Journal				423.15				X	1-384-300-00-64-50	-	
04/19	Buff Springs Accom - Ulead				858.57	X				SEE BELOW	34.08	
04/23	CARC-Registration New Curric				250.00	X				1-384-300-00-21-50	-	
04/26	CARC-Reimburse " "				-220.00	X				1-384-300-00-21-50	-	
04/26	Books P.A.				110.01				X	1-384-300-00-62-50	5.24	
					Sub Total	5,319.68						\$189.23



Sub Total 5,319.68
GST
Total Expense 5,319.68

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INV. 9264 APR 18
DATE: APR. 28/18
1-310-30000-07-50 \$643.93 \$25.56
1-404-40000-00-01 \$214.64 \$8.52
1-384-30000-91-50 \$750.00 -

WJR