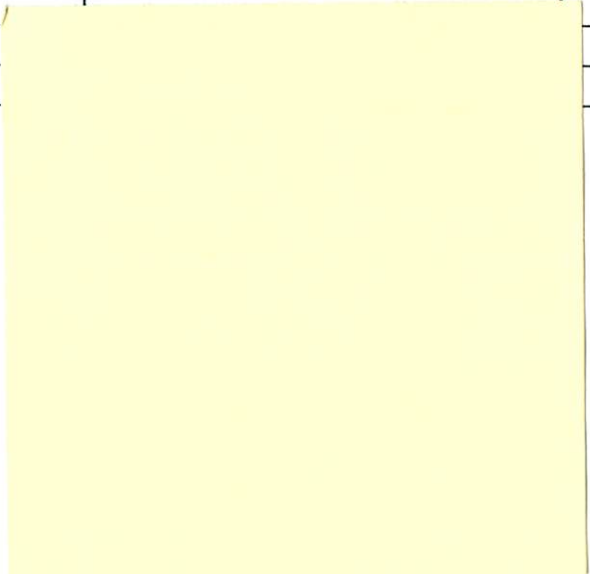


Battle River Regional Division No. 31 Mastercard Expense Form

Employee: Shan Jorgenson-Adam
Month: May 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
05/09	Postage for Pkg delivered to IMC (No receipt given)				\$18	16	\$18 16				X	? 1-301-405-00001	-
05/10	Parking Wafa ABEI/CASS Curric Mtg				\$20	50	\$20 50					1-384-300-00-21-50	-
05/17	Lunch for LS Directors Mtg	\$122	26				\$122 26					1-384-300-00-31-50	5.00
05/23	Reading Assessment ELL-CIE				3,131	97	3,131 97					1-365-300-06-97-50	149.14
Sub Total												\$154.20	



	Sub Total												
	GST												
	Total Expense												
	3292.89												
	1												

INV. 9264 MAY 18
 DATE: MAY 28/18

WB