

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

Employee: Shan Jorgenson - Adam
Month: June 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
05/28/18	Ramada Inn - Tom Hierck - PA.		154 94		154 94				X	1-384-300-00-62-50	\$ 7.11
05/30/18	Learning Forward - Prof. Membership			171 70	171 70	X				SEE BELOW	-
05/31/18	Accom. ABEd Research Network Mtg		161 67		161 67	X				1-384-300-00-62-50	7.42
05/31/18	Accom. CASS/Research Proj Mtg		266 29		266 29	X				1-384-300-00-62-50	13.13
06/08/18	Reading Univ. Field Trip			1414 23	1414 23				X	1-360341-00-00-55	67.35
06/12/18	Lunch @ UofC w/ Research Partner	32 60			32 60	X			X	1-304-300-09-06-50	1.5
06/12/18	Parking UofC/Hotel			20 00	20 00	X				1-384-300-00-62-50	-
06/14/18	Reading Univ. Supplies			152 09	152 09				X	1-311-341-00-00-55	7.24
06/14/18	Reading Univ. Supplies			744 88	744 88				X	1-311-341-00-00-55	35.47
06/14/18	Prof. Resources			64 27	64 27	X				1-384-300-00-62-50	-
06/14/18	Prof. Resources - Research Proj.			21 87	21 87	X				1-384-300-00-62-50	-
06/14/18	" "			41 83	41 83	X				1-384-300-00-62-50	-
06/27/18	READING UNIV SUPPLIES				56.49					1-311-341-0000-55	2.69
					Sub Total	<u>3266.37</u>					\$141.76
					GST		1	1	1		
					Total Expense	<u>3266.37</u>	4	4	4		

\$3266.37

INV. 9264 JUN 18
DATE: JUNE 28/18
#1-303-400-000001 \$42.93
#1-310-300-0007-50 \$128.77

WB