

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

Employee: Shan Jorgenson - Adam  
 Month: July '18

Date	Description	Meals Expense	Lodging Expense	Other Expense	\$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
06/27	RN Supplies Tofield (Walmart)			210 38	210 38				X	1-311-341-000055	9.6
07/04	Prof. Resources Principal Academy Prep.			26 90	26 90				X	1-384-300-00-6250	-
07/04	" "			60 05	60 05				X	" "	2.8
07/05	" "			41 91	41 91				X	" "	-
07/27	" "			206 28	206 28				X	" "	9.8
<b>Sub Total</b>					<b>545 52</b>						<b>22.2</b>
<b>GST</b>						1	1	1			
<b>Total Expense</b>					<b>545 52</b>	4	4	4			
						0	0	0			
						4	4	4			
						4	4	4			
						0	0	0			
						0	0	0			
						-	-	-			
						-	2	2			
						-	1	0			
						0	0	0			
						0	0	0			
						0	0	0			
						0	0	0			

INV. 9264 JUL 18  
 DATE: JULY 28/18

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