

Parkland School Division No. 70  
Expense Register  
Third Quarter - Posted March 2020 - May 2020



Anne Montgomery

| Date                            | Total Amount | Travel | Meals | Accommodation | Mileage | Honorarium | Professional Development | Particulars                   | Receipt |
|---------------------------------|--------------|--------|-------|---------------|---------|------------|--------------------------|-------------------------------|---------|
| <b>Submitted Expense Claims</b> |              |        |       |               |         |            |                          |                               |         |
| February                        | 476.64       |        |       |               | 134.64  | 342.00     |                          | February Expense Claim        | YES     |
| April                           | 588.36       |        |       |               | 18.36   | 570.00     |                          | April Expense Claim           | YES     |
| <b>Other Expenses</b>           |              |        |       |               |         |            |                          |                               |         |
| 2020-02-20                      | 20.07        |        | 20.07 |               |         |            |                          | Student Advisory Lunch        | YES     |
| 2020-02-25                      | 21.26        |        | 21.26 |               |         |            |                          | Ed Comm/PSD Tomorrow meal     | YES     |
| 2020-02-25                      | 22.42        |        | 22.42 |               |         |            |                          | Meeting w/Parkland County     | YES     |
| 2020-03-06                      | 16.25        |        | 16.25 |               |         |            |                          | ATA Negotiations - Meal       | YES     |
| 2020-04-03                      | -171.21      |        |       | -171.21       |         |            |                          | PSBAA/ASBA SGM Hotel Dep Rfnd | YES     |
|                                 | 973.79       | 0.00   | 80.00 | -171.21       | 153.00  | 912.00     | 0.00                     |                               |         |