

Parkland School Division No. 70
Expense Register
December 2014 - February 2015



Claire Jonsson

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
February	200.94				200.94			Expense Claim Nov - Feb	
Other Expenses									
01/12/2014	682.50						682.50	ASBA Conference	Yes
19/12/2014	15.00		15.00					Christmas Performances - SGCHS	No
19/12/2014	10.00		10.00					Christmas Performances - MCHS	No
06/01/2015	16.33		16.33					Pre-Board Meeting	Yes
09/01/2015	432.46						432.46	ASCD Conference	Yes
14/01/2015	16.15		16.15					Sr. Exec and Secretary Meeting	Yes
16/01/2015	100.00						100.00	RMRF Seminar	Yes
19/01/2015	21.82		21.82					Business Lunch	yes
20/01/2015	19.74		19.74					Business Lunch	Yes
23/01/2015	1,044.01	1,044.01						ASCD Conference flight	Yes
23/01/2015	15.19		15.19					Meeting with Keephills	Yes
03/02/2015	23.17		23.17					Pre-Board Meeting	
10/02/2015	52.50						52.50	Labour Registrtation	Yes
18/02/2015	16.58		16.58					Breakfast Business Meeting	Yes
27/02/2015	18.78		18.78					Meeting for Keephills	Yes
	2,685.17	1,044.01	172.76	0.00	200.94	0.00	1,267.46		