

Parkland School Division No. 70  
Expense Register  
March - May 2016



Claire Jonsson

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
March	336.09				336.09			January and February Expense	Yes
May	347.31				347.31			Mar to May Expense	Yes
<b>Other Expenses</b>									
01/03/2016	25.86		25.86					Legal Meeting	Yes
01/03/2016	9.41		9.41					Breakfast Meeting	Yes
24/03/2016	14.34		14.34					Lunch Meeting	Yes
04/04/2016	735.00						735.00	ASBOA Annual General Meeting	Yes
07/04/2016	15.92		15.92					Planning Meeting	Yes
08/04/2016	16.42		16.42					Breakfast Meeting	Yes
15/04/2016	22.56		22.56					Lunch Meeting	Yes
18/04/2016	14.00	14.00						Professional Development	Yes
27/04/2016	16.44		16.44					Legal Meeting	Yes
30/04/2016	525.00						525.00	Professional Development	Yes
02/05/2016	22.01		20.01					FOIPP Meeting	Yes
03/05/2016	21.92		21.92					Board Meeting	Yes
09/05/2016	17.47		17.47					Legal Meeting	Yes
12/05/2016	19.21		19.21					Legal Meeting	Yes
16/05/2016	16.90		16.90					Legal Meeting	Yes
18/05/2016	12.08	12.08						Legal Meeting	Yes
18/05/2016	23.00	23.00						Legal Meeting	Yes
18/05/2016	7.85		7.85					Legal Meeting	Yes
19/05/2016	15.00	15.00						Legal Meeting	Yes
20/05/2016	15.00	15.00						Legal Meeting	Yes
20/05/2016	7.98		7.98					Legal Meeting	Yes
	2,256.77	79.08	232.29	0.00	683.40	0.00	1,260.00		