

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2018



Darlene Clarke

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	1,650.39	9.00	15.00		287.39	1,339.00			Yes
August	1,196.18		87.00		491.18	618.00			Yes
Other Expenses									
2018-06-01	225.00						225.00	PSBAA Spring AGM Governance Session	Yes
2018-06-03	675.00						675.00	PSBAA Spring AGM Registration	Yes
2018-06-03	29.22		29.22					ASBA Spring AGM - Meal	Yes
2018-06-04	518.84			518.84				ASBA Spring AGM - Hotel	Yes
2018-06-05	708.75						708.75	ASBA Spring AGM - Registration	Yes
2018-07-31	25.00						25.00	Mayor's Leadership Prayer Breakfast	Yes
2018-08-24	378.56			378.56				ASBA Summer Leadership - Hotel	Yes
	5,406.94	9.00	131.22	897.40	778.57	1,957.00	1,633.75		