

Parkland School Division No. 70  
Expense Register  
Fourth Quarter June - August 2019



Darlene Clarke

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
June	1,928.00		39.00		293.00	1,596.00		June Expense Claim	YES
July	1,966.02	842.37	153.00		58.65	912.00		July Expense Claim	YES
<b>Other Expenses</b>									
2019-05-08	15.91		15.91					Vision/Mission Day Meal	YES
2019-05-30	250.00						250.00	PSBAA SGM Governance Session	YES
2019-05-31	550.00						550.00	PSBAA SGM Assembly Registration	YES
2019-06-01	32.36		32.36					PSBAA SGM Conference Meal	YES
2019-06-02	331.32			331.32				PSBAA SGM Assembly Hotel	YES
2019-06-03	708.75						708.75	ASBA SGM Assembly Registration	YES
2019-06-04	342.42			342.42				ASBA SGM Assembly Hotel	YES
2019-06-25	18.55		18.55					Board/Executive Lunch Mtg	YES
2019-07-04	960.50						960.50	CSBA Conference Registration	YES
2019-07-06	842.61			842.61				CSBA Conference Hotel	YES
	7,946.44	842.37	258.82	1,516.35	351.65	2,508.00	2,469.25		
	15,892.88	1,684.74	517.64	3,032.70	703.30	5,016.00	4,938.50		