Parkland School Division No. 70 Expense Register

March -May 2015



Dorcas Kilduff

							Professional		
Date	Total Amount	Travel	Meals /	Accommodation	Mileage	Honorarium	Development	Particulars	Receipt
Submitted Expe									
April	2,355.33	10.00	80.36	557.76	495.21	1,212.00		January Expense Claim	Yes
April	1,238.64	10.00	25.35		193.29	1,010.00		February Expense Claim	Yes
April	1,887.92	413.01	72.15		89.76	1,313.00		March Expense Claim	Yes
April	699.41			699.41				March Expense Claim	Yes
Other Expenses	s								
10/03/2015	60.00		60.00					Spruce Grove Chamber	Yes
18/03/2015	225.00						225.00	PSBAA Governance Session Feb	Yes
16/04/2015	225.00						225.00	PSBAA Governance Session Apr	Yes
21/04/2015	5 500.00						500.00	PSBAA Council Meeting April	Yes
	7,191.30	433.01	237.86	1,257.17	778.26	3,535.00	950.00		