

Parkland School Division No. 70
Expense Register
June - August 2016



Dorcas Kilduff

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
July	4,267.46	1,137.38	199.86		266.22	2,369.00	295.00	April Expense Claim	Yes
July	904.09				183.09	721.00		May Expense Claim	Yes
July	1,864.21	10.00	47.76		435.54	1,545.00		June Expense Claim	Yes
July	2,079.91	513.91	124.00			1,442.00		July Expense Claim	Yes
Other Expenses									
18/05/2016	997.50						997.50	Canadian School Boards Conference	Yes
30/05/2016	17.50		17.50					Trustee / Senior Executive meeting	Yes
01/06/2016	55.00		55.00					Edwin Parr Banquet	Yes
03/06/2016	225.00						225.00	PSBAA Governance Seminar	Yes
05/06/2016	492.09			492.09				PSBAA Spring AGM	Yes
07/06/2016	334.24		17.18	317.06				ASBA Spring AGM	Yes
07/06/2016	17.71		17.71					ASBA Spring AGM	Yes
01/06/1930	625.00						625.00	ASBA Spring AGM	Yes
01/07/2003	625.00						625.00	PSBAA Spring AGM	Yes
10/07/2016	650.31			650.31				Canadian School Boards Conference	Yes
	13,155.02	1,661.29	479.01	1,459.46	884.85	6,077.00	2,767.50		