

Parkland School Division No. 70
Expense Register
December - February 2016



Dorcas Kilduff

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
February	1,120.50	15.00			178.50	927.00		September Expense Claim	Yes
February	1,272.03	10.00			129.03	1,133.00		October Expense Claim	Yes
February	1,478.54	10.00			129.54	1,339.00		November Expense Claim	Yes
February	875.02				154.02	721.00		December Expense Claim	Yes
February	1,234.82	10.00			194.82	1,030.00		January Expense Claim	Yes
Other Expenses									
16/11/2015	26.14		26.14					ASBA Fall General Meeting	Yes
07/12/2015	708.75						708.75	ASBA Fall General Meeting	Yes
07/12/2015	346.50						346.50	Rural Education Symposium	Yes
08/12/2015	30.00		30.00					Spruce Grove Chamber Meeting	Yes
19/01/2016	15.64		15.64					Education Committee meeting	Yes
26/01/2016	15.25		15.25					Trustee / Senior Ex meeting	Yes
02/02/2016	14.72		14.72					Board Meeting Lunch	Yes
04/02/2016	225.00						225.00	PSBAA Governance Session	Yes
16/02/2016	18.84		18.84					Special Board Meeting	Yes
	7,381.75	45.00	120.59	0.00	785.91	5,150.00	1,280.25		