

Parkland School Division No. 70  
Expense Register  
Fourth Quarter June - August 2017



**Dorcas Kilduff**

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
July, 2017	1,109.91	9.00			173.91	927.00		May Expense Claim	Yes
July, 2017	2,035.79		15.00		269.79	1,751.00		June Expense Claim	Yes
July, 2017	2,400.61	532.61	117.00			1,751.00		July Expense Claim	Yes
Aug, 2017	1,002.04		24.00		257.04	721.00		August Expense Claim	Yes
<b>Other Expenses</b>									
30/05/2017	18.50		18.50					School Naming Committee	Yes
04/06/2017	21.82		21.82					Annual General Meetings	Yes
06/06/2017	700.16			700.16				Annual General Meetings	Yes
06/06/2017	625.00					625.00		PSBAA Annual General Meeting	Yes
14/06/2017	682.50					682.50		ASBA Annual General Meeting	Yes
20/06/2017	15.70		15.70					PSD Tomorrow Meeting	Yes
20/06/2017	19.70		19.70					TBAC Committee Meeting	Yes
29/06/2017	20.46		20.46					Lunch Meeting	Yes
04/07/2017	33.40		33.40					Canadian School Board Assoc.	Yes
05/07/2017	35.49		35.49					Canadian School Board Assoc.	Yes
09/07/2017	407.67	407.67						Canadian School Board Assoc.	Yes
09/07/2017	22.07	22.07						Canadian School Board Assoc.	Yes
09/07/2017	22.44		22.44					Canadian School Board Assoc.	Yes
09/07/2017	1,435.95			1,435.95				Canadian School Board Assoc.	Yes
18/08/2017	267.22			267.22				PSBC Session	Yes
20/08/2017	525.00						525.00	PSBC Session	Yes
28/08/2017	15.16		15.16					PSD Tomorrow Meeting	Yes
	11,416.59	971.35	358.67	2,403.33	700.74	5,150.00	1,832.50		