

Parkland School Division No. 70  
Expense Register  
First Quarter September - November 2017



**Dorcas Kilduff**

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
October	854.11				133.11	721.00		Expense Claim Sept - Oct	Yes
<b>Other Expenses</b>									
2017-09-05	25.00		25.00					Tri Mayor Prayer Breakfast	Yes
2017-09-11	14.93		14.93					Board Planning Day	Yes
2017-09-13	30.00		30.00					Spruce Grove Chamber Meeting	Yes
2017-10-05	17.99		17.99					ATA Negotiations	Yes
	942.03	0.00	87.92	0.00	133.11	721.00	0.00		