

Parkland School Division No. 70
Expense Register
December 2014 - February 2015



Elsie Kinsey

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	1,263.94				455.94	808.00		November and December	Yes
February	1,014.84	9.00			399.84	606.00		January and February Expenses	Yes
Other Expenses									
26/11/2014	15.42		15.42					School Visits	Yes
01/12/2014	682.50						682.50	ASBA Conference	Yes
04/12/2014	18.11		18.11					School Visits	Yes
05/12/2014	1,045.03						1,045.03	National School Boards Association	Yes
19/12/2014	15.00		15.00					Christmas Performances - SGCHS	No
19/12/2014	25.00		25.00					Christmas Performances - MCHS	No
15/01/2015	559.10			559.10				Deposit for Hotel for AUMA	Yes
20/01/2015	17.74		17.74					Conference	Yes
11/02/2015	25.00		25.00					PSD Tomorrow Meeting	Yes
								Stony Chamber Meeting	Yes
	4,681.68	9.00	116.27	559.10	855.78	1,414.00	1,727.53		