

Parkland School Division No. 70  
Expense Register  
March -May 2015



Elsie Kinsey

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
April	2,953.93	925.27	347.40		166.26	1,515.00		March Expense Claim	Yes
<b>Other Expenses</b>									
10/03/2015	60.00		60.00					Spruce Grove Chamber	Yes
18/03/2015	225.00						225.00	PSBAA Governance Session Feb	Yes
16/04/2015	225.00						225.00	PSBAA Governance Session Apr	Yes
	3,463.93	925.27	407.40	0.00	166.26	1,515.00	450.00		