Parkland School Division No. 70 **Expense Register**

Third Quarter March - May 2017



Elsie Kinsey

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expe	ense Claims								
06/04/2017	2,360.40	10.00		205.66	496.74	1,648.00		February - April Expense Claim	Yes
Other Expenses	;								
03/03/2017 06/03/2017 11/04/2017 12/04/2017	30.00 30.00		30.00 30.00 30.00					Deposit for Fall 2017 AGM Stony Plain Chamber Meeting Spruce Grove Chamber Meeting Stony Plain Chamber Meeting	Yes Yes Yes Yes Yes
	2,630.03	10.00	90.00	385.29	496.74	1,648.00	0.00		