

Parkland School Division No. 70
Expense Register
March -May 201



Eric Cameron

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
March	760.66	18.00			237.66	505.00		February Expense Claim	Yes
March	833.75	10.00			318.75	505.00		March Expense Claim	Yes
May	854.39				147.39	707.00		April Expense Claim	Yes
Other Expenses									
09/03/2015	15.02		15.02					Breakfast Meeting	Yes
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
	2,973.82	28.00	75.02	0.00	703.80	1,717.00	450.00		