

Parkland School Division No. 70
Expense Register
Third Quarter Posted March 2019 - May 2019



Eric Cameron

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
March	990.79				269.79	721.00		March Expense Claim	YES
April	1,552.02	10.00			409.02	1,133.00		April Expense Claim	YES
May	1,890.00		48.00		816.00	1,026.00		May Expense Claim	YES
Other Expenses									
2018-11-18	813.75						813.75	ASBA - FGM Registration	YES
2019-01-23	23.38		23.38					IOUE Negotiations - Meal	YES
2019-02-02	592.74			592.74				Shaping the Future Conf -Hotel	YES
2019-03-07	60.00						60.00	State of the Region Address	YES
2019-03-15	22.23						22.23	Kids Can Cook	YES
2019-03-20	400.00						400.00	Think Indigenous Conf Reg	YES
2019-03-20	105.15						105.15	Think Indigenous Pre-Conf Reg	YES
2019-04-08	9.81		9.81					IOUE Negotiations - Food	YES
2019-04-10	460.00						460.00	FNMI Cass Conference	YES
2019-05-03	15.25		15.25					Board Chair / Vice Chair Mtg	YES
2019-05-23	275.00						275.00	Recharge 2019 Conference Reg	YES
2019-05-24	333.76			333.76				Recharge 2019 Conference Hotel	YES
	7,543.88	10.00	96.44	926.50	1,494.81	2,880.00	2,136.13		