

Parkland School Division No. 70
 Expense Register
 Second Quarter - Posted December 2018 - February 2019



Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	165.24				165.24			December Expenses	YES
January	338.07				29.07	309.00		January Expenses	YES
Other Expenses									
2018-11-20	462.24			462.24				ASBA - Fall AGM - Hotel	YES
2018-12-05	725.00						725.00	PSBAA - Fall AGM - registration	YES
2018-12-18	24.10		24.10					Trustee / Executive Team Mtg	YES
	1,714.65	0.00	24.10	462.24	194.31	309.00	725.00		