

Parkland School Division No. 70
Expense Register
Second Quarter - Posted December 2019 - February 2020



Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
October	1,522.26				268.26	1,254.00		October Expense Claim	YES
November	780.63				210.63	570.00		November Expense Claim	YES
December	403.68				289.68	114.00		December Expense Claim	YES
Other Expenses									
2019-11-18	498.68			498.68				ASBA Fall AGM Hotel	YES
2019-11-18	20.53		20.53					ASBA Fall AGM Meal	YES
2019-11-25	24.85		24.85					Budget/PSD Tomorrow Mtg	YES
2019-12-17	13.83		13.83					Board Mtg/PSD Tomorrow Mtg	YES
2020-01-22	176.78			176.78				PSBAA/ASBA SGM Hotel Deposit	YES
2020-01-28	23.24		23.24					ED Committee/PSD Tomorrow Mtg	YES
	3,464.48	0.00	82.45	675.46	768.57	1,938.00	0.00		