

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2019



Lorraine Stewart

| Date | Total Amount | Travel | Meals | Accommodation | Mileage | Honorarium | Professional Development | Particulars | Receipt |
|---------------------------------|--------------|--------|--------|---------------|---------|------------|--------------------------|-----------------------------------|---------|
| Submitted Expense Claims | | | | | | | | | |
| June | 1,712.58 | 33.00 | 51.00 | | 488.58 | 1,140.00 | | June Expense Claim | YES |
| July | 2,395.51 | 791.41 | 180.00 | | 56.10 | 1,368.00 | | July Expense Claim | YES |
| August | 192.03 | | | | 78.03 | 114.00 | | August Expense Claim | YES |
| Other Expenses | | | | | | | | | |
| 2019-05-08 | 15.91 | | 15.91 | | | | | Vision/Mission Day Meal | YES |
| 2019-05-31 | 550.00 | | | | | | 550.00 | PSBAA SGM Assembly Registration | YES |
| 2019-06-01 | 32.37 | | 32.37 | | | | | PSBAA SGM Conference Meal | YES |
| 2019-06-02 | 28.24 | | 28.24 | | | | | PSBAA SGM Conference Meal | YES |
| 2019-06-02 | 331.32 | | | 331.32 | | | | PSBAA SGM Assembly Hotel | YES |
| 2019-06-04 | 708.75 | | | | | | 708.75 | ASBA SGM Assembly Registration | YES |
| 2019-06-04 | 353.56 | | | 353.56 | | | | ASBA SGM Assembly Hotel | YES |
| 2019-06-25 | 18.55 | | 18.55 | | | | | Board/Executive Lunch Mtg | YES |
| 2019-08-15 | 1,299.50 | | | | | | 1,299.50 | CSBA & National Gathering Reg | YES |
| 2019-08-15 | 620.51 | | | 620.51 | | | | CSBA & National Gathering Hotel 1 | YES |
| 2019-08-15 | 842.62 | | | 842.62 | | | | CSBA & National Gathering Hotel 2 | YES |
| 2019-08-15 | 10.00 | | 10.00 | | | | | Chamber Business @ Breakfast | YES |
| | 9,111.45 | 824.41 | 336.07 | 2,148.01 | 622.71 | 2,622.00 | 2,558.25 | | |