Parkland School Division No. 70

**Expense Register** 

Second Quarter - Posted December 2018 - February 2019



## Paul McCann

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	180.52				77.52	103.00		December Expenses	YES
February	40.80				40.80			February Expenses	YES
Other Expense	s								
2018-12-18	3 24.10		24.10					Trustee / Executive Team Mtg	YES
	245.42	0.00	24.10	0.00	118.32	103.00	0.00		