

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



Paul McCann

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
November	254.52				26.52	228.00		November Expense Claim	YES
<b>Other Expenses</b>									
2019-11-25	24.85		24.85					Budget/PSD Tomorrow Mtg	YES
2019-12-03	18.48		18.48					COSC Planning Mtg	YES
2019-12-17	13.83		13.83					Board Mtg/PSD Tomorrow Mtg	YES
2020-01-22	171.21			171.21				PSBAA/ASBA SGM Hotel Deposit	YES
	482.89	0.00	57.16	171.21	26.52	228.00	0.00		