

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



Paul McCann

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	241.50				127.50	114.00		June Expense Claim	YES
Other Expenses									
2019-05-08	15.91		15.91					Vision/Mission Day Meal	YES
2019-05-14	173.25						173.25	uLead Pre-conference Session	YES
2019-05-14	87.00			87.00				uLead Conference Hotel Balance	YES
2019-06-05	8.75						8.75	ATA Hosted Seminar	YES
2019-06-25	18.55		18.55					Board/Executive Lunch Mtg	YES
2019-07-25	1,848.81						1,848.81	Shikaoi Japan Trip	YES
2019-08-15	469.18			469.18				CSBA Conference Hotel Deposit	YES
2019-08-22	25.00		25.00					Chamber Special Meeting	YES
	2,887.95	0.00	59.46	556.18	127.50	114.00	2,030.81		