Parkland School Division No. 70

Expense Register

First Quarter September - November 2016



Richard Gilchrist

September 1,835.76 48.00 242.76 1,545.00 September Expense Claim October 900.20 15.00 61.20 824.00 October Expense Claim November 1,267.70 48.00 86.70 1,133.00 November Expense Claim Other Expenses 08/09/2016 416.05 416.05 Board Retreat 27/09/2016 156.45 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 04/11/2016 315.00 ASBA Issues Forum Public School Board Council 19/11/2016 156.06 156.06 ASBA Fall Annual General Meeting 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting								Professional		
October 900.20 15.00 61.20 824.00 October Expense Claim November 1,267.70 48.00 86.70 1,133.00 November Expense Claim Other Expenses 08/09/2016 416.05 Board Retreat 27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 ASBA Issues Forum 19/11/2016 156.06 Public School Board Council 21/11/2016 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Development	Particulars	Receipt
October 900.20 15.00 61.20 824.00 October Expense Claim November 1,267.70 48.00 86.70 1,133.00 November Expense Claim Other Expenses 08/09/2016 416.05 Board Retreat 27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	Submitted Exp	ense Claims								
November 1,267.70 48.00 86.70 1,133.00 November Expense Claim Other Expenses 08/09/2016 416.05 Board Retreat 27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	•			48.00		242.76	1,545.00		September Expense Claim	Yes
Other Expenses 08/09/2016 416.05 Board Retreat 27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	October	900.20		15.00		61.20	824.00		October Expense Claim	Yes
27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	November	1,267.70		48.00		86.70	1,133.00		November Expense Claim	Yes
08/09/2016 416.05 Board Retreat 27/09/2016 156.45 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting										
27/09/2016 156.45 Board Governance Seminar 28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting	•							416.05	Roard Retreat	Yes
28/09/2016 179.63 179.63 ASBA Issues Forum 14/10/2016 164.72 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting										Yes
14/10/2016 164.72 164.72 Board Governance Seminar 21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting					179 63			130.43		Yes
21/10/2016 535.53 535.35 PSBAA Annual General Meeting 27/10/2016 745.00 745.00 PSBAA Annual General Meeting 04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeting 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeting										Yes
27/10/2016 745.00 PSBAA Annual General Meeting of Afficiency of Afficie									PSBAA Annual General Meeting	Yes
04/11/2016 315.00 315.00 ASBA Issues Forum 19/11/2016 156.06 156.06 Public School Board Council 21/11/2016 24.76 24.76 ASBA Fall Annual General Meeti 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeti								745.00	PSBAA Annual General Meeting	Yes
21/11/2016 24.76 24.76 ASBA Fall Annual General Meeti 22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeti	04/11/2016	315.00						315.00	ASBA Issues Forum	Yes
22/11/2016 433.50 63.00 370.50 ASBA Fall Annual General Meeti	19/11/2016	156.06			156.06				Public School Board Council	Yes
• •	21/11/2016	24.76		24.76					ASBA Fall Annual General Meeting	Yes
22/11/2016 400.00 Public School Board Council	22/11/2016	433.50	63.00		370.50				ASBA Fall Annual General Meeting	Yes
	22/11/2016	400.00						400.00	Public School Board Council	Yes
7,530.36 63.00 135.76 1,406.26 390.66 3,502.00 2,032.50										