Parkland School Division No. 70 Expense Register

Third Quarter March - May 2017



## **Richard Gilchrist**

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
10/04/201	7 754.20		24.00		112.20	618.00		February - April Expense Claim	Yes Yes
Other Expense	es								
03/03/201				179.63				Deposit for Fall 2017 AGM	Yes
11/04/201 11/04/201				357.02			550.00	PSBC Conference PSBC Conference	Yes Yes
	1,840.85	0.00	24.00	536.65	112.20	618.00	550.00		