

Parkland School Division No. 70
Expense Register
June - August 2016



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
May	2,648.42	9.00	102.00		786.42	1,751.00		May Expense Claim	Yes
June	1,885.65	12.60	54.00		1,201.05	618.00		June Expense Claim	Yes
August	875.04		51.00		206.04	618.00		August Expense Claim	Yes
August	932.12				108.12	824.00		September 2015 Expense Claim	Yes
Other Expenses									
01/06/2016	55.00		55.00					Edwin Parr Banquet	Yes
03/06/2016	225.00						225.00	PSBAA Governance Seminar	Yes
05/06/2016	328.06			328.06				PSBAA Spring AGM	Yes
07/06/2016	317.06			317.06				ASBA Spring AGM	Yes
15/06/2016	25.00		25.00					Stony Plain Chamber Meeting	Yes
01/06/1930	625.00						625.00	ASBA Spring AGM	Yes
01/07/2003	625.00						625.00	PSBAA Spring AGM	Yes
20/08/2016	468.18			468.18				PSBC Meeting	Yes
26/08/2016	605.00						605.00	PSBC Meeting	Yes
27/08/2016	175.00						175.00	PSBAA Governance Seminar	Yes
	9,789.53	21.60	287.00	1,113.30	2,301.63	3,811.00	2,255.00		