

Parkland School Division No. 70
Expense Register
First Quarter September - November 2016



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
September	1,008.34		15.00		272.34	721.00		September Expense Claim	Yes
September	2,312.38	10.00	129.00		937.38	1,236.00		September Expense Claim	Yes
October	1,539.00				612.00	927.00		October Expense Claim	Yes
November	2,201.30		81.00		678.30	1,442.00		November Expense Claim	Yes
Other Expenses									
08/09/2016	416.05						416.05	Board Retreat	Yes
13/09/2016	30.00		30.00					Spruce Grove Chamber Meeting	Yes
21/09/2016	30.00		30.00					Stony Plain Chamber Meeting	Yes
27/09/2016	156.45						156.45	Board Governance Seminar	Yes
28/09/2016	359.26			359.26				ASBA Issues Forum	Yes
05/10/2016	271.06			271.06				Board Governance Seminar	Yes
14/10/2016	167.86			167.86				Rural Symposium Hotel deposit	Yes
21/10/2016	535.53			535.35				PSBAA Annual General Meeting	Yes
27/10/2016	745.00						745.00	PSBAA Annual General Meeting	Yes
04/11/2016	315.00						315.00	ASBA Issues Forum	Yes
16/11/2016	130.79			130.79				Community Summit	Yes
22/11/2016	456.60	86.10		370.50				ASBA Fall Annual Meeting	Yes
22/11/2016	156.06			156.06				PSBC Session	Yes
22/11/2016	400.00						400.00	PSBC Session	Yes
	11,230.68	96.10	285.00	1,990.88	2,500.02	4,326.00	2,032.50		