

Parkland School Division No. 70
Expense Register
Third Quarter March - May 2017



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
17/03/2017	2,063.50		39.00		994.50	1,030.00		February-March Expense Claim	Yes
24/04/2017	1,782.86		48.00		910.86	824.00		March -April Expense Claim	Yes
06/05/2017	1,984.72		48.00		597.72	1,339.00		April-May Expense Claim	Yes
30/05/2017	730.61	9.00			515.61	206.00		May Expense Claim	Yes
Other Expenses									
03/03/2017	179.63			179.63				Deposit for Fall 2017 AGM	Yes
06/03/2017	30.00		30.00					Stony Plain Chamber Meeting	Yes
07/03/2017	205.66			205.66				Rural Education Symposium	Yes
05/04/2017	17.05		17.05					Board Meeting	Yes
11/04/2017	357.02			357.02				PSBC Meeting	Yes
11/04/2017	550.00						550.00	PSBC Meeting	Yes
20/04/2017	30.00		30.00					Stony Plain Chamber Meeting	Yes
28/04/2018	335.72			335.72				FNMI Conference	Yes
30/04/2017	334.56			334.56				ASCA Conference	Yes
09/05/2017	50.00		50.00					Spruce Grove Chamber Meeting	Yes
	8,651.33	9.00	262.05	1,412.59	3,018.69	3,399.00	550.00		