

Parkland School Division No. 70
Expense Register
First Quarter September - November 2017



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
October	823.31		15.00		602.31	206.00		September Expense Claim	Yes
October	1,005.17				799.17	206.00		Sept-Oct Expense Claim	Yes
October	1,442.62		24.00		388.62	1,030.00		October Expense Claim	Yes
November	3,743.90		99.00		657.90	2,987.00		Oct - Nov Expense Claim	Yes
Other Expenses									
2017-09-05	25.00		25.00					Tri Mayor Prayer Breakfast	Yes
2017-09-13	30.00		30.00					Spruce Grove Chamber Meeting	Yes
2017-09-21	35.00		35.00					Stony Plain Chamber Meeting	Yes
2017-10-26	571.50						571.50	Board Retreat/Orientation	Yes
2017-11-15	223.42			223.42				PSBAA Annual General Meeting	Yes
2017-10-17	312.12			312.12				PSBAA Annual General Meeting	Yes
2017-11-17	765.00						765.00	PSBAA Annual General Meeting	Yes
2017-11-21	271.39			271.39				ASBA Annual General Meeting	Yes
	9,248.43	0.00	228.00	806.93	2,448.00	4,429.00	1,336.50		