

Parkland School Division No. 70
Expense Register
Third Quarter March - May 2018



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
March	2,654.83		66.00		1,352.83	1,236.00		March Expense Claim	Yes
April	3,343.73	15.00	132.00		827.73	2,369.00		April Expense Claim	Yes
May	1,528.12		39.00		1,077.12	412.00		April-May Expense Claim	Yes
Other Expenses									
28-Feb-18	435.00						435.00	Alberta School Councils Assoc.	Yes
1-Mar-18	18.20		18.20					One on One Meeting	Yes
2-Mar-18	490.00						490.00	FNMI Conference	Yes
6-Mar-18	346.62			346.62				Rural Education Conference	Yes
9-Mar-18	27.39		27.39					Kids Can Cook	Yes
10-Apr-18	35.00		35.00					Spruce Grove Chamber Meeting	Yes
12-Apr-18	225.00						225.00	PSBAA Governance Session	Yes
14-Apr-18	468.18			468.18				PSBC Session	Yes
14-Apr-18	575.00						575.00	PSBC Session	Yes
16-Apr-18	35.00		35.00					Stony Plain Chamber Meeting	Yes
16-Apr-18	-35.00		-35.00					Refund Stony Plain Chamber	Yes
20-Apr-18	503.58			503.58				FNMI Conference	Yes
	10,650.65	15.00	317.59	1,318.38	3,257.68	4,017.00	1,725.00		