

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2018



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	1,959.83		93.00		424.83	1,442.00		June 1 Expense Claim	Yes
June	780.08	9.00			565.08	206.00		June 2 Expense Claim	Yes
July	427.47	14.70			309.77	103.00		July Expense Claim	Yes
August	3,034.27		126.00		1,054.27	1,854.00		August Expense Claim	Yes
Other Expenses									
2018-06-01	225.00						225.00	PSBAA Spring AGM Governance Session	Yes
2018-06-03	675.00						675.00	PSBAA Spring AGM Registration	Yes
2018-06-05	708.75						708.75	ASBA Spring AGM - Registration	Yes
2018-06-05	648.55			648.55				PSBAA/ASBA AGMS - Hotel	Yes
2018-07-31	25.00						25.00	Mayors Leadership Prayer Breakfast	Yes
2018-08-18	403.41			403.41				PSBAA Council Mtg - Hotel	Yes
2018-08-25	378.56			378.56				ASBA Sum Academy - Hotel	Yes
	9,265.92	23.70	219.00	1,430.52	2,353.95	3,605.00	1,633.75		