

Parkland School Division No. 70
Expense Register
Second Quarter - Posted December 2018 - February 2019



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	1,638.47	90.13	48.00		1,088.34	412.00		December Expense Claim	YES
January	579.32				373.32	206.00		January Expense Claim	YES
February	1,510.11	33.20	69.00		377.91	1,030.00		February Expense Claim	YES
Other Expenses									
2018-11-13	20.10		20.10					Trustee/Superintendent Mtg	YES
2018-11-17	400.00						400.00	PSBC November Meeting Reg.	YES
2018-11-17	220.05			220.05				PSBC November Meeting Hotel	YES
2018-11-20	196.47			196.47				ASBA - Fall AGM - Hotel Balance	NO
2018-11-22	25.00		25.00					SG Chamber AGM Lunch	YES
2018-12-05	800.00						800.00	PSBAA - Fall AGM - registration	YES
2018-12-18	24.10		24.10					Trustee / Executive Team Mtg	YES
2019-02-02	667.80						667.80	Shaping the Future 2019 Reg.	YES
	6,081.42	123.33	186.20	416.52	1,839.57	1,648.00	1,867.80		