

Parkland School Division No. 70
Expense Register
First Quarter - Posted September 2018 - November 2018



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
September	1,577.81		24.00		729.81	824.00		September Expense Claim	YES
October	2,264.67	12.00	39.00		977.67	1,236.00		October Expense Claim	YES
November	1,866.17		87.00		646.17	1,133.00		November Expense Claim	YES
Other Expenses									
2018-09-06	25.00						25.00	Back to Business Luncheon	YES
2018-09-17	26.95		26.95					Board Summit Luncheon	YES
2018-09-19	600.00						600.00	Public School Board Coucil Mtg	YES
2018-09-20	761.25			761.25				ASBA Summer Leadership Academy	YES
2018-10-19	196.47			196.47				ASBA Fall AGM - Hotel Deposit	YES
2018-11-08	363.74			363.74				PSBA Fall AGM - Hotel	YES
	7,682.06	12.00	176.95	1,321.46	2,353.65	3,193.00	625.00		