

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2019



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	2,185.41		72.00		403.41	1,710.00		June Expense Claim	YES
July	2,029.19	42.95	162.00		114.24	1,710.00		July Expense Claim	YES
Other Expenses									
2019-04-12	335.72			335.72				FNMI Cass Conf Hotel	YES
2019-04-28	368.26			368.26				ASCA Conference Hotel	YES
2019-05-08	15.91		15.91					Vision/Mission Day Meal	YES
2019-05-30	250.00						250.00	PSBAA SGM Govenance Session	YES
2019-05-31	550.00						550.00	PSBAA SGM Assembly Registration	YES
2019-06-01	32.37		32.37					PSBAA SGM Conference Meal	YES
2019-06-02	496.98			496.98				PSBAA SGM Assembly Hotel	YES
2019-06-03	708.75						708.75	ASBA SGM Assembly Registration	YES
2019-06-04	342.42			342.42				ASBA SGM Assembly Hotel	YES
2019-06-05	8.75						8.75	Unintended Consequences Seminar	YES
2019-07-03	1,299.50						1,299.50	CSBA & National Gathering Reg	YES
2019-07-04	620.51			620.51				CSBA & National Gathering Hotel 1	YES
2019-07-04	842.62			842.62				CSBA & National Gathering Hotel 2	YES
	10,086.39	42.95	282.28	3,006.51	517.65	3,420.00	2,817.00		