

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



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
January	886.82		78.00		602.82	206.00		December Expense Claim	Yes
January	276.40				173.40	103.00		January Expense Claim	Yes
February	1,069.12		36.00		312.12	721.00		February 1-15 Expense Claim	Yes
February	1,161.17				646.17	515.00		February 16-22 Expense Claim	Yes
Other Expenses									
2017-12-11	23.47		23.47					Lunch Meeting	Yes
2017-12-14	813.75						813.75	Alberta School Boards Assoc.	Yes
2018-01-23	367.50						367.50	Rural Education Symposium	Yes
2018-02-07	30.00		30.00					Stony Plain Chamber Meeting	Yes
2018-02-08	60.00		60.00					State of Region Address 2018	Yes
2018-02-10	468.18			468.18				Public School Board Association	Yes
2018-02-13	225.00						225.00	PSBAA Governance Session	Yes
2018-02-13	550.00						550.00	PSBC Council Meeting	Yes
	5,931.41	0.00	227.47	468.18	1,734.51	1,545.00	1,956.25		