

Parkland School Division No. 70
Expense Register
Second Quarter - Posted December 2019 - February 2020



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	555.39				555.39			December Expense Claim	YES
January	1,785.90		102.00		657.90	1,026.00		January Expense Claim	YES
Other Expenses									
2019-11-18	475.58			475.58				ASBA Fall AGM Hotel	YES
2019-11-25	24.85		24.85					Budget/PSD Tomorrow Mtg	YES
2019-12-17	13.83		13.83					Board Mtg/PSD Tomorrow Mtg	YES
2019-12-24	519.75						519.75	Shaping the Future Conf Reg	YES
2020-01-09	17.63		17.63					CAAMSE Negotiations Meal	YES
2020-01-14	414.75						414.75	Rural Congress Conf Reg	YES
2020-01-22	176.78			176.78				PSBAA/ASBA SGM Hotel Deposit	YES
2020-01-28	23.24		23.24					ED Committee/PSD Tomorrow Mtg	YES
2020-02-01	602.73			602.73				Shaping the Future Conf Hotel	YES
2020-02-11	730.00						730.00	PSBC Mtg & Governance Session	YES
	5,340.43	0.00	181.55	1,255.09	1,213.29	1,026.00	1,664.50		