

Parkland School Division No. 70
Expense Register
First Quarter - Posted September 2019 - November 2019



Ron Heinrichs

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
September	752.28				524.28	228.00		September Expense Claim	YES
October	2,135.79		39.00		728.79	1,368.00		October Expense Claim	YES
November	1,921.38		24.00		529.38	1,368.00		November Expense Claim	YES
Other Expenses									
2019-09-24	26.81		26.81					Educ Committee/PSD Tomorrow	YES
2019-10-03	26.78		26.78					Trustee Summit Lunch	YES
2019-10-04	7.28		7.28					Trustee Summit Continental Brkfst	YES
2019-10-04	23.49						23.49	Trustee Summit Lunch	YES
2019-10-09	40.00		40.00					Chamber of Commerce Luncheon	YES
2019-10-16	575.00						575.00	PSBAA Fall AGM Registration	YES
2019-10-18	408.66			408.66				PSBAA Fall AGM Hotel	YES
2019-11-15	100.00						100.00	PSBC Governance Session	YES
2019-11-16	350.00						350.00	PSBC Meeting Registration	YES
2019-11-17	393.75						393.75	ASBA Fall AGM Registration	YES
	6,761.22	0.00	163.87	408.66	1,782.45	2,964.00	1,442.24		