

Parkland School Division No. 70  
Expense Register  
Fourth Quarter June - August 2018



Sally Kucher-Johnson

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
June	2,864.24	845.76	42.00		534.48	1,442.00		June Expense Claim	Yes
July	1,527.16	252.50	108.00		33.66	1,133.00		July Expense Claim	Yes
August	3,276.08		192.00		1,024.08	2,060.00		August Expense Claim	Yes
<b>Other Expenses</b>									
2018-06-01	225.00						225.00	PSBAA Spring AGM Governance Session	Yes
2018-06-03	675.00						675.00	PSBAA Spring AGM Registration	Yes
2018-06-03	29.22		29.22					ASBA - Spring AGM Supper Mtg	Yes
2018-06-05	518.84			518.84				ASBA - Spring AGM Hotel	Yes
2018-06-05	708.75						708.75	ASBA - Spring AGM Registration	Yes
2018-08-15	403.41			403.41				PSBA - Council Mtg Hotel	Yes
2018-07-09	1,207.25			1,207.25				CSBC - Hotel	Yes
2018-07-31	25.00						25.00	Mayors Leadership Prayer Breakfast	Yes
2018-08-24	378.56			378.56				ASBA Summer Ldshp Academy - Hotel	Yes
	11,838.51	1,098.26	371.22	2,508.06	1,592.22	4,635.00	1,633.75		