

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



Sally Kucher-Johnson

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	1,711.18	35.50	81.00		340.68	1,254.00		June Expense Claim	YES
August	913.26				115.26	798.00		August Expense Claim	YES
Other Expenses									
2019-05-08	15.91		15.91					Vision/Mission Day Meal	YES
2019-05-24	21.13		21.13					Recharge Conference Meal	YES
2019-05-30	250.00						250.00	PSBAA SGM Governance Session	YES
2019-05-31	550.00						550.00	PSBAA SGM Assembly Registration	YES
2019-06-01	32.36		32.36					PSBAA SGM Conference Meal	YES
2019-06-02	28.24		28.24					PSBAA SGM Conference Meal	YES
2019-06-02	353.56			353.56				PSBAA SGM Assembly Hotel	YES
2019-06-03	708.75						708.75	ASBA SGM Assembly Registration	YES
2019-06-04	176.78			176.78				ASBA SGM Assembly Hotel	YES
2019-06-25	18.55		18.55					Board/Executive Lunch Mtg	YES
2019-08-15	479.00						479.00	PSBC August Meeting	YES
2019-08-15	469.18			469.18				CSBA Conference Hotel Deposit	YES
	5,727.90	35.50	197.19	999.52	455.94	2,052.00	1,987.75		

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