

Parkland School Division No. 70
Expense Register
Second Quarter - Posted December 2018 - February 2019



Sally Kucher-Johnson

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December A	96.90				96.90			December 1 Expense Claim	YES
December B	801.34		15.00		374.34	412.00		December 2 Expense Claim	YES
January	458.45				252.45	206.00		January Expense Claim	YES
February	1,384.25	10.00			344.25	1,030.00		February Expense Claim	YES
Other Expenses									
2018-11-09	597.33			597.33				National Gathering Conf. Hotel	YES
2018-11-17	400.00						400.00	PSBC November Meeting Reg.	YES
2018-11-19	48.30		48.30					ASBA - Fall AGM Meal	YES
2018-11-20	196.47			196.47				ASBA - Fall AGM - Hotel Balance	NO
2018-11-22	25.00		25.00					SG Chamber AGM Lunch	YES
2018-12-05	800.00						800.00	PSBAA - Fall AGM - registration	YES
2018-12-18	24.10		24.10					Trustee / Executive Team Mtg	YES
2019-02-07	225.00						225.00	PSBC Meeting Governance Session	YES
2019-02-07	500.00						500.00	PSBC Meeting Registration	YES
2019-02-21	25.00		25.00					Stony Plain Chamber Mtg	YES
	5,582.14	10.00	137.40	793.80	1,067.94	1,648.00	1,925.00		

KZ
KZ
KZ
KZ

KZ
KZ
KZ
KZ
KZ
KZ
KZ
KZ
KZ