Sally Kucher-Johnson



Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Exp	ense Claims								
February	1,701.54				333.54	1,368.00		February Expense Claim 1	YES
March	114.45		15.00	99.45				March Expense Claim	YES
April	114.00					114.00		April Expense Claim	YES
Other Expense	S								
2020-02-13	30.00		30.00					Dane Lloyd MP Luncheon	YES
2020-02-25	21.26		21.26					Ed Comm/PSD Tomorrow meal	YES
2020-02-25	22.42		22.42					Meeting w/Parkland County	YES
2020-04-03	-469.18			-469.18				CSBA Conf Hotel Deposit Refund	YES
2020-04-03	-171.21			-171.21				PSBAA/ASBA SGM Hotel Dep Rfnd	YES
	1,363.28	0.00	88.68	-540.94	333.54	1,482.00	0.00		