

Parkland School Division No. 70
Expense Register
Third Quarter Posted March 2019 - May 2019



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
March	123.06				2.04		121.02	March Expense Claim 1	YES
March	162.69				162.69			March Expense Claim 2	YES
April	137.70				137.70			April Expense Claim	YES
May	232.05				36.21		195.84	May Expense Claim 1	YES
May	291.21				291.21			May Expense Claim 2	YES
Other Expenses									
2018-11-18	813.75						813.75	ASBA - FGM Registration	YES
2019-01-30	18.70		18.70					Executive Team Planning Lunch	YES
2019-02-26	321.56						321.56	C21 CEO Winter Academy Flight	YES
2019-02-26	37.76						37.76	C21 CEO Winter Academy Taxi	YES
2019-03-01	39.05						39.05	C21 CEO Winter Academy Taxi	YES
2019-03-01	45.00						45.00	C21 CEO Winter Academy Prkg	YES
2019-03-01	806.54			806.54				C21 CEO Winter Academy Hotel	YES
2019-03-04	5.00	5.00						Regional Transportation Mtg Prkg	YES
2019-03-07	60.00						60.00	State of the Region Address	YES
2019-03-20	450.00						450.00	CASS/NRLC Conference 2019 Reg	YES
2019-03-22	303.12			303.12				CASS Conference Hotel	YES
2019-05-24	65.00		65.00					Edwin Parr ASBA Banquet	YES
	3,912.19	5.00	83.70	1,109.66	629.85	0.00	2,083.98		