Parkland School Division No. 70

Expense Register

First Quarter - Posted September 2018 - November 2018



Shauna Boyce

Date	Total Amount	Travel	Meals	A	Mileses		Professional Development	Particulars	Donaint
Date	Total Amount	Travei	ivieais	Accommodation	Mileage	Honorarium	Development	Particulars	Receipt
Submitted Expense Claims									
September	60.18	60.18						September Expense Claim	YES
October	450.84	450.84						October Expense Claim	YES
November	105.60	81.60	24.00					November Expense Claim	YES
Other Expense	s								
2018-09-06	25.00						25.00	Back to Business Luncheon	YES
2018-09-18	3 26.94		26.94					Board Summit Luncheon	YES
2018-10-15	460.00						460.00	CASS Conference	YES
2018-10-19	241.38			241.38				ASBA Fall AGM - Hotel Deposit	YES
2018-11-06	32.28		32.28					Superintendent / Trustee Meeting	YES
	1,402.22	592.62	83.22	241.38	0.00	0.00	485.00		