

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2018



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
June	356.49				356.49			June Expense Claim	Yes
July	40.80				40.80			July Expense Claim	Yes
August	225.63		15.00		210.63			August Expense Claim	Yes
Other Expenses									
2018-06-03	675.00						675.00	PSBAA AGM Registration	Yes
2018-06-03	29.24		29.24					ASBA Spring AGM - Meal	Yes
2018-06-05	140.61						140.61	ASBA Spring AGM - Hotel	Yes
2018-06-05	421.83						421.83	ASBA Spring AGM - Hotel	Yes
2018-06-06	17.27		17.27					Sr. Team Planning Meeting	Yes
2018-06-05	708.75						708.75	ASBA Spring AGM - Registration	Yes
2018-06-29	20.98		20.98					Staff Farewell luncheon	Yes
2018-07-31	25.00						25.00	Mayors Leadership Prayer Breakfast	Yes
2018-08-13	15.43		15.43					One-on-One with Board Chair	Yes
2018-08-13	13.79		13.79					Planning Meeting Senior Team	Yes
2018-08-14	25.44		25.44					CASS/ASBOA Conference - Meal	Yes
2018-08-15	685.00						685.00	CASS/ASBOA Conference - Registration	Yes
2018-08-15	33.14		33.14					CASS/ASBOA Conference - Meal	Yes
2018-08-17	803.97			803.97				CASS/ASBOA Conference - Hotel	Yes
	4,238.37	0.00	170.29	803.97	607.92	0.00	2,656.19		