

Scott McFadyen

	Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims										
	Other Expense	s								
	2021-10-28	39.18	39.18						Exec working session - Park pass	YES
	2021-10-28	3 23.55		23.55					Executive working session - meal	YES
	2021-10-29	28.16		28.16	i				Executive working session - meal	YES
		90.89	39.18	51.71	0.00	0.00	0.00	0.00		

PLEASE NOTE:

(1) Trustee, Superintendent and Associate Superintendent (Secretary-Treasurer) expenses are disclosed quarterly and reflect the expenses posted to budgets with in that quarter.

(2) Parkland School Division receives a GST rebate of 68% of the 5% GST. Expense summaries and comment boxes indicate the net GST only.