

Parkland School Division  
Expense Register  
Second Quarter - Posted December 2021 - February 2022



Aileen Wagner

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>										
February	136.68				136.68				February Expense Claim	YES
<b>Other Expenses</b>										
2021-12-01	10.45		10.45						School Tours - Lunch	YES
2021-12-02	381.00						381.00		ASBA FGM Registration	YES
2021-12-20	736.60						736.60		PSBAA FGM Registration	YES
2022-01-05	402.44						402.44		PSBAA FGM Accommodations	YES
	1,667.17	0.00	10.45	0.00	0.00	0.00	1,520.04	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*.