Parkland School Division Expense Register

Second Quarter - Posted December 2021 - February 2022



Anne Montgomery

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Exp	ense Claims									
Other Expense	es									
2021-12-03	1 10.44		10.4	4					School Tours Meal	YES
2021-12-03	1 17.15		17.1	5					SGCHS Drama production	YES
2021-12-02	2 381.00						381.00		ASBA FGM Registration	YES
2021-12-20	0 736.60						736.60		PSBAA FGM Registration	YES
2022-01-05	5 345.88						345.88		ASBA FGM Accommodations	YES
	1,491.07	0.00	27.5	9 0.00	0.0	0.00	1,463.48	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*.