## Parkland School Division Expense Register

Second Quarter - Posted December 2021 - February 2022



## Jill Osborne

								Professional		
Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Development	Particulars	Receipt
Submitted Exp	ense Claims									
Other Expense	s									
2021-12-01	10.44		10.4	4					School Tours Meal	YES
2021-12-01	l 17.15		17.1	5					SGCHS Drama production	YES
2021-12-02	381.00						381.00		ASBA FGM Registration	YES
2021-12-20	736.60						736.60		PSBAA FGM Registration	YES
2022-01-25	25.00							25.00	FNMI Pre-Conference Registration	YES
2022-01-25	5 590.00							590.00	FNMI Main Conference Registration	YES
	1,760.19	0.00	27.5	9 0.00	0.0	0.00	1,117.60	615.00		

## 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*.