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

Paul McCann



Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
Other Expenses	5									
2021-12-01	10.44		10.44	l I					School Tours Meal	YES
2021-12-01	17.15		17.15	5					SGCHS Drama production	YES
2022-01-25	367.03							367.03	Shaping the Future Conference	YES
2022-02-16	-367.03							-367.03	Shaping the Future - Postponed-Refund	YES
	27.59	0.00	27.59	0.00	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.