

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



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
Sept-Nov	296.40		163.00		133.40			Sept - Nov 2021Expense Claim	YES
December	251.16		11.23		239.93			December 2021 Expense Claim	YES
January	57.66		11.23		46.43			January 2022 Expense Claim 1	YES
<b>Other Expenses</b>									
2021-12-01	10.44		10.44					School Tours Meal	YES
2021-12-01	17.15		17.15					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
2022-01-05	345.88						345.88	ASBA FGM Accommodations	YES
2022-01-05	13.28						13.28	ASCA Member Engagement Opp.	YES
2022-01-05	402.44						402.44	PSBAA FGM Accommodations	YES
	2,512.01	0.00	213.05	0.00	419.76	0.00	1,879.20		

**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*.