

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



Aimee Hennig

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
Other Expenses										
2021-12-01	10.44		10.44						School Tours Meal	YES
2021-12-02	381.00						381.00		ASBA FGM Registration	YES
2021-12-20	736.60						736.60		PSBAA FGM Registration	YES
	1,128.04	0.00	10.44	0.00	0.00	0.00	1,117.60	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*.