Parkland School Division Expense Register

Second Quarter - Posted December 2021 - February 2022



Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Exp	oense Claims									
Other Expense	es									
2021-12-0	1 17.15		17.1	5					SGCHS Drama production	YES
2021-12-0	2 381.00						381.00		ASBA FGM Registration	YES
2021-12-1	0 50.80							50.80	Education Law Webinar	YES
2021-12-2	0 736.60						736.60		PSBAA FGM Registration	YES
2022-01-0	5 345.88						345.88		ASBA FGM Accommodations	YES
2022-01-0	5 13.27						13.27		ASCA Member Engagement Opp.	YES
2022-01-0	5 402.44						402.44		PSBAA FGM Accommodations	YES
	1,947.14	0.00	17.1	5 0.00	0.0	0.00	1,879.19	50.80		

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*.