

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



Scott McFadyen

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
December	512.24				512.24			December Expense Claim	YES
Other Expenses									
2021-12-01	22.77		22.77					Sr. Team Planning Lunch Meeting	YES
2021-12-07	306.22						306.22	ARMIC Conference Accommodations	YES
2021-12-02	381.00						381.00	ASBA FGM Registration	YES
2022-01-05	398.34		52.46				345.88	ASBA FGM Accommodations / Meals	YES
	1,620.57	0.00	75.23	0.00	512.24	0.00	1,033.10		

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*.