

Parkland School Division
Expense Register
Fourth Quarter - Posted June 2022 - August 2022



Aileen Wagner

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
June	1,023.12		48.00		975.12				June 2022 Expense Claim	YES
Other Expenses										
2022-05-27	70.00						70.00		Edwinn Parr Banquet / Awards	YES
2022-06-02	711.20						711.20		PSBAA Spring Mtg Registration	YES
2022-06-03	171.27			171.27					PSBAA Spring Mtg Accommodations	YES
2022-06-05	685.80						685.80		ASBA Spring Mtg Registration	YES
2022-06-06	27.18		27.18						ASBA Spring Mtg Meal	YES
2022-06-07	342.53			342.53					ASBA Spring Mtg Accommodations	YES
2022-06-11	35.00		35.00						SGCHS Grad	no
2022-07-05	807.72							807.72	CSBA 2022 Cong Registration	YES
2022-07-08	529.12			529.12					CSBA 2022 Cong Accommodations	YES
2022-08-10	609.60						304.80	304.80	PSBC August Mtg & Prof. Dev.	YES
2022-08-12	162.06			162.06					PSBC August Accommodations	YES
	5,174.60	0.00	110.18	1,204.98	975.12	0.00	1,771.80	1,112.52		

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**.