

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



Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
June	77.84	35.00			42.84					YES
June	299.14	15.00	15.00		178.50		90.64			YES
July	627.49		135.00		54.06			438.43		YES
Other Expenses										
2022-06-05	685.80						685.80		ASBA Spring Mtg Registration	YES
2022-06-11	35.00		35.00						SGCHS Grad Ceremony	No
2022-06-20	36.35		36.35						MCHS Grad Ceremony	No
2022-07-08	529.12							529.12	Accommodation for CSBA 2022 Conf	YES
										YES
										YES
										YES
	2,290.74	50.00	221.35	0.00	275.40	0.00	776.44	967.55		

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*.