Parkland School Division Expense Register

Fourth Quarter - Posted June 2022 - August 2022



Aimee Hennig

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
Other Expense	s									
2022-06-02	711.20						711.20		PSBAA Spring Mtg Registration	YES
2022-06-04	513.80			513.80					PSBAA Spring Mtg Accommodations	YES
2022-06-05	685.80						685.80		ASBA Spring Mtg Registration	YES
2022-06-06	27.18		27.18	3					ASBA Spring Mtg	YES
2022-06-07	342.53			342.53					ASBA Spring Mtg Accommodations	YES
	2,280.51	0.00	27.18	856.33	0.0	0.00	1,397.00	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.