

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



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
April	232.11		71.46		160.65			April 2022 Expense Claim	YES
May	425.61		172.00		199.86		53.75	May 2022 Expense Claim	YES
June	561.92		163.19		176.89		221.84	June 2022 Expense Claim	YES
July	45.93		11.23		34.70			July 2022 Expense Claim	YES
August	417.82		85.05		332.77			August 2022 Expense Claim	YES
<b>Other Expenses</b>									
2022-05-20	27.31	27.31						C21 Summit - Taxi Service	YES
2022-05-20	52.25	52.25						C21 Summit - Airport Parking	YES
2022-05-20	598.30			598.30				C21 Summit - Accommodations	YES
2022-06-02	711.20						711.20	PSBAA Spring Mtg Registration	YES
2022-06-04	610.72			610.72				PSBAA Spring Mtg Accommodations	YES
2022-06-05	685.80						685.80	ASBA Spring Mtg Registration	YES
2022-06-07	342.53			342.53				ASBA Spring Mtg Accommodations	YES
2022-06-11	35.00		35.00					SGCHS Grad	No
2022-06-20	550.00						550.00	CASS Conf Registration	YES
2022-06-20	36.35		36.35					MCHS Grad	No
2022-06-23	452.55						452.55	Governance Prf of Canada Mmbrshp	YES
2022-08-03	429.39						429.39	ASAE Membership	YES
2022-08-17	280.61			280.61				CASS Conf Accommodations	YES
	6,495.40	79.56	574.28	1,832.16	904.87	0.00	3,104.53		

**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**.

Entered  
by

kz  
kz  
kz  
kz  
kz

kz  
kz  
kz  
kz  
kz  
kz  
kz  
kz  
kz  
kz  
kz