Parkland School Division

Expense Register

Fourth Quarter - Posted June 2022 - August 2022



Eric Cameron

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expe	ense Claims									
June	204.72	15.00			189.72				June 2022 Expense Claim	YES
August	24.00		24.00						August 2022 Expense Claim 1	YES
August	24.48				24.48				August 2022 Expense Claim 2	YES
Other Expenses										
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
2022-06-07	342.53			342.53					ASBA Spring Mtg Accommodations	YES
2022-06-11	35.00		35.00						SGCHS Grad	YES
2022-08-10	609.60						304.80	304.80	PSBC August Mtg & PD	YES
2022-08-12	162.06			162.06					PSBC August Accommodations	YES
	3,313.19	15.00	59.00	1,018.39	214.20	0.00	1,701.80	304.80		

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.