

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



Scott McFadyen

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
July	650.41				650.41			July 2022 Expense Claim	YES
Other Expenses									
2022-06-01	13.36		13.36					ARMIC Mtg Lunch	YES
2022-06-03	411.15			411.15				ARMIC Mtg Accommodations	YES
2022-06-05	685.80						685.80	ASBA Spring Mtg Registration	YES
2022-06-06	13.15	13.15						ASBA Spring Mtg Taxi Service	YES
2022-06-06	27.16		27.16					ASBA Spring Mtg	YES
2022-06-07	342.53			342.53				ASBA Spring Mtg Accommodations	YES
2022-06-09	550.00						550.00	CASS/ASBOA Conf Registration	YES
2022-06-12	25.19		25.19					ASBOA Mtg Supper	YES
2022-06-14	200.64			200.64				ASBOA Mtg Accommodations	YES
2022-06-23	452.55						452.55	Governance Prof of Canada Memb.	YES
2022-08-03	429.39						429.39	ASAE Membership	YES
2022-08-15	28.16		28.16					CASS/ASBOA Conference Meal-1	YES
2022-08-15	21.09		21.09					CASS/ASBOA Conference Meal-2	YES
2022-08-17	24.26		24.26					CASS/ASBOA Conference Meal-3	YES
2022-08-17	280.61			280.61				CASS/ASBOA Conf Accommodations	YES
2022-08-23	1,203.96						1,203.96	ASBOA Membership	YES
2022-08-25	30.07		30.07					PSD Staff Opening Day - Meal	YES
2022-08-31	31.03		31.03					School Tours - Meal	YES
	5,420.51	13.15	200.32	1,234.93	650.41	0.00	3,321.70		

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
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