

Parkland School Division
Expense Register
First Quarter - Posted September 2022 - November 2022



Aileen Wagner

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
August	92.34		24.00		68.34				August 2022 Expense Claim	YES
Other Expenses										
2022-10-12	736.60						736.60		PSBAA - FGM Registration	YES
2022-10-14	402.44			402.44					PSBAA - FGM Accommodations	YES
2022-11-17	711.20						355.60	355.60	PSBC PD & Council Mtg November	YES
	1,942.58	0.00	24.00	402.44	68.34	0.00	1,092.20	355.60		

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*.