

Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>										
October	336.60				336.60				October 2022 Expense Claim	YES
<b>Other Expenses</b>										
2022-09-06	27.97		27.97						Min of Ed ADCS visit - meal	YES
2022-09-06	184.80			184.80					Min of Ed ADCS visit - accomm.	YES
2022-09-23	254.00						254.00		PSBAA PD Understanding Bias Zoom	YES
	803.37	0.00	27.97	184.80	336.60	0.00	254.00	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**.