

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



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
September	1,632.13	215.31			105.16		1,311.66	September 2022 Expense Claim	YES
October	854.30		46.44		407.66		400.20	October 2022 Expense Claim	YES
Other Expenses									
2022-09-06	184.80			184.80				Minister of Ed visit to ADCS - Accom.	YES
2022-09-12	1,546.76						1,546.76	ASAE CEO Governance Symposium	YES
2022-09-17	375.02			375.02				ASAE CEO Gov. Symp. Accom. Dep	YES
2022-10-12	736.60					736.60		PSBAA - FGM Registration	YES
2022-10-13	1,473.20						1,473.20	CASS Membership (2022-2023)	YES
2022-10-14	402.44			402.44				PSBAA - FGM Accommodations	YES
2022-10-26	550.00						550.00	CASS Conference Registration	YES
2022-10-28	345.88			345.88				CASS Conference Accommodations	YES
2022-11-04	3,000.00						3,000.00	C21 CEO Academy Membership	YES
	11,101.13	215.31	46.44	1,308.14	512.82	736.60	8,281.82		

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**.