## Parkland School Division Expense Register

Second Quarter - Posted December 2022 - February 2023



## **Anne Montgomery**

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
Other Expense	s									
2022-11-20	685.80						685.80		ASBA - FGM Registration	YES
2022-11-21	1 34.15		34.15	5					ASBA - FGM Meal	YES
2022-11-22	354.59						354.59		ASBA - FGM Accommodations	YES
2023-02-02	19.82		19.82	2					Trustee School Tours - Meal	YES
2023-02-07	7 16.39		16.39	)					Trustee School Tours - Meal	YES
	1,110.75	0.00	70.36	0.00	0.0	0.00	1,040.39	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.