

Parkland School Division
Expense Register
Second Quarter - Posted December 2022 - February 2023



Lorraine Stewart

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
December	114.25	33.25	15.00		66.00				December 2022 Expense Claim-1	YES
December	55.00				55.00				December 2022 Expense Claim-2	YES
Other Expenses										
2022-11-20	685.80						685.80		ASBA - FGM Registration	YES
2022-11-21	34.17		34.17						ASBA - FGM Meal	YES
2022-11-22	419.84						419.84		ASBA - FGM Accommodations	YES
2022-12-08	20.00		20.00						SGCHS Drama Production	YES
2023-01-06	25.40							25.40	Chamber of Comm. Seminar	YES
2023-02-07	16.39		16.39						Trustee School Tours - Meal	YES
	1,370.85	33.25	85.56	0.00	121.00	0.00	1,105.64	25.40		

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**.