

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



Shauna Boyce

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
November	295.17		23.22		271.95			November 2022 Expense Claim	YES
December	103.25				103.25			December 2022 Expense Claim	YES
Other Expenses									
2022-11-20	685.80						685.80	ASBA - FGM Registration	YES
2022-11-21	34.18		34.18					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
2022-12-16	30.06		30.06					Offsite Executive Lunch Mtg	YES
2023-01-04	20.10		20.10					Trustee/Superintendent Mtg - Meal	YES
2023-01-11	28.41		28.41					ASAE Symposium - Meal	YES
2023-01-13	40.98		40.98					ASAE Symposium - Meal	YES
2023-01-16	30.34		30.34					ASAE Symposium - Meal	YES
2023-01-16	763.87			763.87				ASAE Symposium Accommodations	YES
2023-02-02	19.82		19.82					Trustee School Tours - Meal	YES
2023-02-02	101.60						101.60	State of the Region Address	YES
2023-02-07	16.39		16.39					Trustee School Tours - Meal	YES
	2,609.81	0.00	263.50	1,183.71	375.20	0.00	787.40		

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**.