

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



Aimee Hennig

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Board Business	Professional Development	Particulars	Receipt
Submitted Expense Claims										
November	398.00		24.00		374.00				November 2022 Expense Claim	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	354.59						354.59		ASBA - FGM Accommodations	YES
2022-12-08	20.00		20.00						SGCHS Drama Production	YES
2023-02-02	101.60							101.60	State of the Region Address	YES
2023-02-02	19.82		19.82						Trustee School Tours - Meal	YES
2023-02-07	16.39		16.39						Trustee School Tours - Meal	YES
2023-02-10	48.00		24.00					24.00	Partners in Ed/Lunch & Seminar	YES
	1,678.37	0.00	138.38	0.00	374.00	0.00	1,040.39	125.60		

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**.