

Parkland School Division No. 70
Expense Register
September - November 2014



Tim Mond

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
August	100.37	5.00			95.37				Yes
September	501.42		6.72		494.70				Yes
October	1,378.49		35.15		1,343.34				Yes
Other Expenses									
10/09/2014	21.75		21.75					Senior Ex & Secretary Meeting	Yes
16/09/2014	17.95		17.95					Lunch Meeting	Yes
16/09/2014	17.77		17.77					Senior Ex Meeting	Yes
23/09/2014	547.71						547.71	Board Retreat hotel and meals	Yes
23/09/2014	24.84		24.84					Board Retreat	Yes
27/09/2014	100.00		100.00					Black Tie and Blue Jean Gala	Yes
30/09/2014	26.16		26.16					Senior Executive Meeting	Yes
01/10/2014	21.30		21.30					Lead Team Retreat	Yes
03/10/2014	467.84			467.84				Lead Team Retreat	Yes
05/10/2014	21.28		21.28					ASBA Meeting in Calgary	Yes
06/10/2014	18.66		18.66					ASBA Meeting in Calgary	Yes
06/10/2014	178.08			178.08				ASBA Meeting	Yes
07/10/2014	22.54		22.54					Pre-Board Meeting	Yes
08/10/2014	17.96		17.96					Senior Ex Meeting	Yes
08/10/2014	12.59		12.59					Strategic Planning	Yes
14/10/2014	16.00		16.00					West-end School Tour	Yes
16/10/2014	186.01			186.01				PSBAA Fall Annual Meeting	Yes
17/10/2014	675.00						675.00	PSBAA Fall Annual Meeting	Yes
17/10/2014	16.27		16.27					Lunch Meeting	Yes
21/10/2014	21.63		21.63					Meeting with S. Johnston	Yes
03/11/2014	14.50		14.50					Meeting with RCMP	Yes
05/11/2014	40.75		40.75					CASS Conference	Yes
11/11/2014	357.02			357.02				CASS Conference	Yes
18/11/2014	446.36			446.36				ASBA Fall Annual Meeting	Yes
21/11/2014	21.01		21.01					Senior Ex Meeting	Yes
	5,291.26	5.00	494.83	1,635.31	1,933.41	0.00	1,222.71		