

Parkland School Division No. 70  
Expense Register  
March - May 2016



Tim Monds

| Date                            | Total Amount | Travel | Meals  | Accommodation | Mileage  | Honorarium | Professional Development | Particulars                       | Receipt |
|---------------------------------|--------------|--------|--------|---------------|----------|------------|--------------------------|-----------------------------------|---------|
| <b>Submitted Expense Claims</b> |              |        |        |               |          |            |                          |                                   |         |
| March                           | 293.07       |        | 60.00  |               | 233.07   |            |                          | February Expense Claim            | Yes     |
| March                           | 168.75       |        | 105.00 |               | 63.75    |            |                          | February Expense Claim            | Yes     |
| May                             | 743.01       |        | 105.00 |               | 638.01   |            |                          | March Expense Claim               | Yes     |
| May                             | 539.16       |        | 72.00  |               | 467.16   |            |                          | April Expense Claim               | Yes     |
| <b>Other Expenses</b>           |              |        |        |               |          |            |                          |                                   |         |
| 22/02/2016                      | 341.04       |        |        | 341.04        |          |            |                          | C21 Conference                    | Yes     |
| 22/02/2002                      | 65.00        | 65.00  |        |               |          |            |                          | C21 Conference                    | Yes     |
| 01/03/2016                      | 81.00        | 81.00  |        |               |          |            |                          | C21 Conference                    | Yes     |
| 06/03/2016                      | 19.60        | 19.60  |        |               |          |            |                          | Rural Symposium Conference        | Yes     |
| 08/03/2016                      | 320.20       |        |        | 320.20        |          |            |                          | Rural Symposium Conference        | Yes     |
| 09/03/2016                      | 30.30        |        | 30.30  |               |          |            |                          | CASS Meeting                      | Yes     |
| 11/03/2016                      | 413.16       |        |        | 413.16        |          |            |                          | CASS Meeting                      | Yes     |
| 01/03/2015                      | 9.96         |        | 9.96   |               |          |            |                          | Meeting with City of Spruce Grove | Yes     |
| 15/03/2016                      | 17.04        |        | 17.04  |               |          |            |                          | PSD Tomorrow Meeting              | Yes     |
| 18/03/2016                      | 16.26        |        | 16.26  |               |          |            |                          | Lunch Meeting                     | Yes     |
| 21/03/2016                      | 13.77        |        | 13.77  |               |          |            |                          | Meeting with Board Chair          | Yes     |
| 24/03/2016                      | 9.41         |        | 9.41   |               |          |            |                          | Breakfast Meeting                 | Yes     |
| 24/03/2016                      | 14.34        |        | 14.34  |               |          |            |                          | Lunch Meeting                     | Yes     |
| 04/04/2016                      | 15.74        |        | 15.74  |               |          |            |                          | Meeting with Board Chair          | Yes     |
| 04/04/2016                      | 16.72        |        | 16.72  |               |          |            |                          | Senior Executive Meeting          | Yes     |
| 07/04/2016                      | 15.92        |        | 15.92  |               |          |            |                          | Planning Meeting                  | Yes     |
| 08/04/2016                      | 16.42        |        | 16.42  |               |          |            |                          | Senior Executive Meeting          | Yes     |
| 12/04/2016                      | 300.00       |        |        |               |          |            | 300.00                   | ASBA Forum                        | Yes     |
| 12/04/2016                      | 12.63        |        | 12.63  |               |          |            |                          | Lunch Meeting                     | Yes     |
| 15/04/2016                      | 22.56        |        | 22.56  |               |          |            |                          | Lunch Meeting                     | Yes     |
| 26/04/2016                      | 17.90        |        | 17.90  |               |          |            |                          | Meeting with M. Washington        | Yes     |
| 26/04/2016                      | 8.00         | 8.00   |        |               |          |            |                          | Meeting with M. Washington        | Yes     |
| 27/04/2016                      | 14.68        |        | 14.68  |               |          |            |                          | PD Lunch                          | Yes     |
| 28/04/2016                      | 128.06       |        |        | 128.06        |          |            |                          | Apple Education Meeting           | Yes     |
| 03/05/2016                      | 21.92        |        | 21.92  |               |          |            |                          | Board Meeting                     | Yes     |
| 05/05/2016                      | 15.00        |        | 15.00  |               |          |            |                          | Prescott Tech Meeting             | Yes     |
| 11/05/2016                      | 20.84        |        | 20.84  |               |          |            |                          | Planning Meeting                  | Yes     |
| 18/05/2016                      | 7.85         |        | 7.85   |               |          |            |                          | Legal Meeting                     | Yes     |
| 20/05/2016                      | 25.00        |        | 25.00  |               |          |            |                          | Chamber Meeting                   | Yes     |
|                                 | 3,754.31     | 173.60 | 676.26 | 1,202.46      | 1,401.99 | 0.00       | 300.00                   |                                   |         |