

Parkland School Division No. 70  
Expense Register  
Second Quarter December - February 2017



Tim Mond

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
<b>Submitted Expense Claims</b>									
December	676.41		120.00		556.41			October Expense Claim	Yes
December	514.17		72.00		442.17				Yes
January	265.53		60.00		205.53			December Expense Claim	Yes
									Yes
<b>Other Expenses</b>									
01/12/2016	26.25	26.25						Learning Forward Conference	Yes
02/12/2016	29.98	28.98						Learning Forward Conference	Yes
02/12/2016	24.66		24.66					Learning Forward Conference	Yes
03/12/2016	20.36		20.36					Learning Forward Conference	Yes
04/12/2016	27.08		27.08					Learning Forward Conference	Yes
05/12/2016	37.19		37.19					Learning Forward Conference	Yes
06/12/2016	393.59	393.59						Learning Forward Conference	Yes
06/12/2016	29.95		29.95					Learning Forward Conference	Yes
06/12/2016	735.00						735.00	ASBA Annual General Meeting	Yes
07/12/2016	1,086.90			1,086.90				Learning Forward Conference	Yes
07/12/2016	19.34		19.34					Learning Forward Conference	Yes
07/12/2016	7.25		7.25					Learning Forward Conference	Yes
07/12/2016	20.55		20.55					Learning Forward Conference	Yes
07/12/2016	21.25	21.25						Learning Forward Conference	Yes
07/12/2016	26.25	26.25						Learning Forward Conference	Yes
12/12/2012	25.49		25.49					Lunch Meeting	Yes
13/12/2016	13.22		13.22					Board Meeting	Yes
15/12/2016	20.85		20.85					Superintendent's Meeting	Yes
19/12/2016	21.14		21.14					Senior Executive Secretaries	Yes
21/12/2016	50.00						50.00	Shaping the Future	Yes
21/12/2016	25.00						25.00	Shaping the Future	Yes
17/01/2017	15.88		15.88					Education Committee Meeting	Yes
19/01/2017	16.09		16.09					Principal Meeting	Yes
19/01/2017	21.67		21.67					Beaverbrook Meeting	Yes
20/01/2017	6.04		6.04					Principal Meeting	Yes
20/01/2017	17.41		17.41					Principal Meeting	Yes
25/01/2017	17.00	17.00						Cisco Meeting	Yes
25/01/2017	20.83		20.83					Senior Executive Planning Meeting	Yes
01/02/2017	674.75	674.75						C21 Meeting	Yes
09/02/2017	100.00	100.00						C21 Meeting	Yes
07/02/2017	20.78		20.78					Board Meeting	Yes
09/02/2017	175.00						175.00	PSBAA Governance Session	Yes
12/02/2017	26.25	26.25						C21 Meeting	Yes
17/02/2017	432.77	432.77						C21 Meeting	Yes
17/02/2017	510.92			510.92				C21 Meeting	Yes
17/02/2017	420.00						420.00	CASS FNMI Conference	Yes
17/02/2017	65.00		65.00					CASS FNMI Conference	Yes
21/02/2017	12.29		12.29					Chair/Superintendent Meeting	Yes
21/02/2017	16.78		16.78					Student Advisory	Yes
21/02/2017	195.00						195.00	IDEAS 2017 Conference	Yes
24/02/2017	16.65		16.65					Principal Meeting	Yes
27/02/2017	20.77		20.77					Principal Meeting	Yes
28/02/2017	17.33		17.33					Principal Meeting	Yes
28/02/2017	13.42		13.42					Strategic Planning Meeting	Yes
	6,950.04	1,747.09	800.02	1,597.82	1,204.11	0.00	1,600.00		