

Parkland School Division No. 70
Expense Register
Third Quarter March - May 2017



Tim Mond

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
05/04/2017	386.06		26.00		360.06			January Expense Claim	Yes
05/04/2017	340.20		177.00		163.20			February Expens Claim	Yes
07/04/2017	268.92		18.00		250.92			March Expense Claim	Yes
Other Expenses									
15/02/2017	49.56		49.56					C21 Winter Conference	Yes
02/03/2017	14.55		14.55					Breakfast Meeting	Yes
03/03/2017	179.63			179.63				Deposit for Fall 2017 AGM	Yes
07/03/2017	20.60		20.60					Board Meeting	Yes
08/03/2017	27.10		27.10					CASS Conference	Yes
10/03/2017	370.50			370.50				CASS Conference	Yes
13/03/2017	19.59		19.59					Lunch Meeting	Yes
14/03/2017	17.86		17.86					Principal Meeting	Yes
14/03/2017	20.38		20.38					Principal Meeting	Yes
20/03/2017	21.44		21.44					Lunch Meeting	Yes
22/03/2017	16.52		16.52					Advocacy Committee	Yes
28/03/2017	895.00						895.00	CEO's Network Forum	Yes
31/03/2017	1,037.88	1,037.88						CASSA Conference	Yes
01/04/2017	883.37	883.37						CEO's Network Forum	Yes
03/04/2017	12.97		12.97					Breakfast Meeting	Yes
04/04/2017	19.43		19.43					Principal Meeting	Yes
05/04/2017	17.05		17.05					Board Meeting	Yes
06/04/2017	16.53		16.53					Breakfast Meeting	Yes
11/04/2017	17.62		17.62					ATA Meeting	Yes
20/04/2017	20.68		20.68					Lunch Meeting	Yes
01/05/2017	19.53		19.53					Breakfast Meeting	Yes
02/05/2017	22.87		22.87					TEBA Session	Yes
03/05/2017	11.96		11.96					IDEAS Conference	Yes
04/05/2017	41.30		41.30					IDEAS Conference	Yes
05/05/2017	469.08			469.08				IDEAS Conference	Yes
09/05/2017	19.71		19.71					Secretary Lunch Meeting	Yes
10/05/2017	16.27		16.27					Breakfast Meeting	Yes
10/05/2017	18.56		18.56					Growth Plan Meeting	Yes
18/05/2017	19.64		19.64					TEBA Meeting	Yes
25/05/2017	642.86						642.86	CASSA Conference	Yes
26/05/2017	47.72	47.72						CEO's Network Forum	Yes
26/05/2017	962.54			962.54				CEO's Network Forum	Yes
26/05/2017	100.00	100.00						CEO's Network Forum	Yes
	7,065.48	2,068.97	702.72	1,981.75	774.18	0.00	1,537.86		