

Parkland School Division No. 70
Expense Register
Fourth Quarter June - August 2017



Tim Monds

| Date | Total Amount | Travel | Meals | Accommodation | Mileage | Honorarium | Professional Development | Particulars | Receipt |
|---------------------------------|--------------|--------|----------|---------------|----------|------------|--------------------------|------------------------------|---------|
| Submitted Expense Claims | | | | | | | | | |
| June | 263.67 | | | | 263.67 | | | April Expense Claim | Yes |
| June | 739.20 | | 117.00 | | 622.20 | | | May Expense Claim | Yes |
| June | 757.85 | | 84.18 | | 671.67 | | | June Expense Claim | Yes |
| June | 107.00 | | | | 107.00 | | | June Expense Claim | Yes |
| July | 737.82 | | 645.00 | | 92.82 | | | July Expense Claim | Yes |
| Other Expenses | | | | | | | | | |
| 17/05/2017 | 15.71 | | 15.71 | | | | | Media Meeting | Yes |
| 30/05/2017 | 23.77 | | 23.77 | | | | | Regular Board Meeting | Yes |
| 04/06/2017 | 21.82 | | 21.82 | | | | | Annual General Meetings | Yes |
| 05/06/2017 | 18.28 | | 18.28 | | | | | Annual General Meetings | Yes |
| 06/06/2017 | 700.16 | | | 700.16 | | | | Annual General Meetings | Yes |
| 06/06/2017 | 625.00 | | | | | | 625.00 | PSBAA Annual General Meeting | Yes |
| 07/06/2017 | 22.00 | 22.00 | | | | | | Alberta Education Meeting | Yes |
| 08/06/2017 | 19.65 | | 16.95 | | | | | Meeting with staff member | Yes |
| 12/06/2017 | 18.01 | | 18.01 | | | | | Organization Meeting | Yes |
| 12/06/2017 | 30.91 | | 30.91 | | | | | Assurance Model Meeting | Yes |
| 13/06/2017 | 194.02 | | | 194.02 | | | | Assurance Model Meeting | Yes |
| 13/06/2017 | 23.16 | | 23.16 | | | | | Board Meeting | Yes |
| 14/06/2017 | 682.50 | | | | | | 682.50 | ASBA Annual General Meeting | Yes |
| 16/06/2017 | 18.83 | | 18.83 | | | | | Meeting with ATA | Yes |
| 19/06/2017 | 16.76 | | 16.76 | | | | | Meeting with Trustee | Yes |
| 20/06/2017 | 17.93 | | 17.93 | | | | | Meeting with Trustee | Yes |
| 20/06/2017 | 15.70 | | 15.70 | | | | | PSD Tomorrow Meeting | Yes |
| 20/06/2017 | 19.70 | | 19.70 | | | | | TBAC Committee Meeting | Yes |
| 23/06/2017 | 20.40 | | 20.40 | | | | | Senior Exec. Meeting | Yes |
| 26/06/2017 | 17.48 | | 17.48 | | | | | Breakfast Meeting | Yes |
| 27/06/2017 | 15.82 | | 15.82 | | | | | Breakfast Meeting | Yes |
| 29/06/2016 | 20.21 | | 20.21 | | | | | Lunch Meeting | Yes |
| 30/06/2017 | 412.45 | | | | | | 412.45 | PHE Conference | Yes |
| 03/07/2017 | 26.25 | 26.25 | | | | | | CASSA Conference | Yes |
| 04/07/2017 | 334.31 | 334.31 | | | | | | CASSA Conference | Yes |
| 08/07/2017 | 24.28 | | 24.28 | | | | | CASSA Conference | Yes |
| 09/07/2017 | 258.73 | | | 258.73 | | | | CASSA Conference | Yes |
| 09/07/2017 | 1,034.92 | | | 1,034.92 | | | | CASSA Conference | Yes |
| 22/07/2017 | 26.25 | 26.25 | | | | | | CASSA Conference | Yes |
| 22/07/2017 | 765.17 | | | 765.17 | | | | CEO Academy | Yes |
| 28/08/2017 | 15.16 | | 15.16 | | | | | PSD Tomorrow Meeting | Yes |
| | 8,060.88 | 22.00 | 1,177.62 | 894.18 | 1,757.36 | 0.00 | 1,307.50 | | |