

Parkland School Division No. 70
Expense Register
First Quarter September - November 2017



Tim Mond

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
November	287.84		76.70		211.14			September Expense Claim	Yes
November	492.27	52.50	222.00		217.77			October Expense Claim	Yes
Other Expenses									
2017-08-10	16.34		16.34					Lunch Meeting	Yes
2017-08-30	23.39		23.39					Opening Day Lunch Meeting	Yes
2017-08-31	13.63		13.63					Meeting with Board Chair	Yes
2017-09-05	18.20		18.20					Board Meeting	Yes
2017-09-05	25.00		25.00					Tri-Mayor Prayer Breakfast	Yes
2017-09-08	17.10		17.10					Senior Executive Meeting	Yes
2017-09-12	15.02		15.02					Principal Meeting	Yes
2017-09-13	15.98		15.98					Galileo Meeting	Yes
2017-09-15	730.80	730.80						PHE Conference	Yes
2017-09-20	18.77		18.77					Lead Team Meeting	Yes
2017-09-26	26.00	26.00						Alberta Education Meeting	Yes
2017-09-29	635.25						635.25	EverActive Conference	Yes
2017-10-10	12.81		12.81					Principal Meeting	Yes
2017-10-13	15.99		15.99					Director Meeting	Yes
2017-10-16	22.64		22.64					Planning Meeting	Yes
2017-10-17	14.36		14.36					Principal Meeting	Yes
2017-10-17	23.97		23.97					Principal Meeting	Yes
2017-10-20	13.31		13.31					Principal Meeting	Yes
2017-10-24	18.33		18.33					Board Orientation Planning	Yes
2017-10-26	571.50						571.50	Board Orientation	Yes
2017-10-31	125.00	125.00						PHE Conference	Yes
2017-11-03	667.85			667.85				PHE Conference	Yes
2017-11-06	21.58		21.58					Pre-Board Meeting	Yes
2017-11-07	19.58		19.58					Lunch Meeting	Yes
2017-11-13	22.65		22.65					Lunch Meeting	Yes
2017-11-14	11.42		11.42					Breakfast Meeting	Yes
2017-11-17	765.00						765.00	Public School Boards Assoc.	Yes
2017-11-21	293.96			293.96				Alberta School Boards Assoc.	Yes
2017-11-29	15.77		15.77					Principal Meeting	Yes
	4,971.31	934.30	674.54	961.81	428.91	0.00	1,971.75		