

Parkland School Division No. 70
Expense Register
8Third Quarter March - May 2017



Tim Mond's

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Expense Claims									
February	652.86		99.00		553.86			January Expense Claim	Yes
February	786.05	14.00	183.00		589.05			February Expense Claim	Yes
May	304.04		221.93		82.11			March Expense Claim	Yes
May	241.53		36.00		205.53			March Expense Claim	Yes
May	214.14		54.00		160.14			April Expense Claim	Yes
May	170.86		16.33		154.53			May Expense Claim	Yes
Other Expenses									
15-Feb-18	641.37						641.37	Boston ASCD Conference	Yes
19-Feb-18	85.00	85.00						C21 Conference	Yes
23-Feb-18	78.94	78.94						C21 Conference	Yes
20-Feb-18	501.75	501.75						C21 Conference	Yes
20-Feb-18	100.00	100.00						C21 Conference	Yes
21-Feb-18	70.74		70.74					C21 Conference	Yes
22-Feb-18	85.00	85.00						C21 Conference	Yes
23-Feb-18	751.26			751.26				C21 Conference	Yes
28-Feb-18	175.06			175.06				Mindful Leadership	Yes
1-Mar-18	18.19		18.19					One on One Meeting	Yes
2-Mar-18	420.00						420.00	FNMI Conference	Yes
6-Mar-18	20.06		20.06					One on One Meeting	Yes
7-Mar-18	19.96		19.96					One on One Meeting	Yes
9-Mar-18	27.39		27.39					Kids Can Cook	Yes
14-Mar-18	5.12		5.12					Breakfast Meeting	Yes
20-Mar-18	14.85		14.85					One on One Meeting	Yes
23-Mar-18	525.00						525.00	CASS/AB Education Learning Confer.	Yes
23-Mar-18	392.40			392.40				CASS/AB Education Learning Confer.	Yes
23-Mar-18	125.00	125.00						Boston ASCD Conference	Yes
23-Mar-18	43.90	43.90						Boston ASCD Conference	Yes
25-Mar-18	33.45		33.45					Boston ASCD Conference	Yes
25-Mar-18	75.82		75.82					Boston ASCD Conference	Yes
26-Mar-18	59.96		59.96					Boston ASCD Conference	Yes
27-Mar-18	1,185.68			1,185.68				Boston ASCD Conference	Yes
27-Mar-18	36.54		36.54					Boston ASCD Conference	Yes
27-Mar-18	1,065.45	1,065.45						Boston ASCD Conference	Yes
10-Apr-18	13.48		13.48					Breakfast Meeting	Yes
10-Apr-18	3.99		3.99					One on One Meeting	Yes
12-Apr-18	19.58		19.58					Review Meeting	Yes
13-Apr-18	22.87		22.87					Lunch Meeting	Yes
20-Apr-18	354.52			354.52				FNMI Conference	Yes
25-Apr-18	23.23		23.23					Lunch Meeting	Yes
14-May-18	11.55		11.55					Breakfast Meeting	Yes
23-May-18	15.80		15.80					Breakfast Meeting	Yes
25-May-18	60.00		60.00					Edwin Parr Zone 2/3 Banquet	Yes
28-May-18	23.24		23.24					Meeting with Board Chair	Yes
29-May-18	22.62		22.62					Board Meeting	Yes
29-May-18	10.57		10.57					Senior Ex Meeting	Yes
29-May-18	22.88		22.88					Superintendent Farewell Lunch	Yes
31-May-18	13.09		13.09					Meeting with Board Chair	Yes
	9,544.79	2,099.04	1,255.24	2,858.92	1,745.22	0.00	1,586.37		