



Greater St. Albert Catholic Schools Superintendent Keohane Expense Summary 2016-2017 School Year



FTE: 1.000

Type	Description	Current Budget	Year To Date Expenses	Variance to Budget
Expenses				
	Cell Phone	\$450	\$397	\$53
	Meal And Hospitality	\$900	\$845	\$55
	Professional Development and Dues & Fees	\$7,000	\$6,937	\$63
	Supplies/Other	\$900	\$862	\$38
	Travel Allowance (\$300/mo)	\$3,483	\$3,483	\$0
	Travel: Other	\$4,800	\$4,738	\$62
Expenses Total		\$17,533	\$17,262	\$271
Overall Total		\$17,533	\$17,262	\$271

Sr Admin	Quarter	Category	Description	Amount
Superintendent Keohane	Q1	Cell Phone	TELUS CELL: SEP 16: DAVID KEOHANE	\$15.00
Superintendent Keohane	Q1	Cell Phone	TELUS CELL: OCT 16: DAVID KEOHANE	\$20.55
Superintendent Keohane	Q1	Cell Phone	TELUS CELL: NOV 16: DAVID KEOHANE	\$32.85
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: DEC 16: DAVID KEOHANE	\$31.96
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: JAN 17: DAVID KEOHANE	\$35.92
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: FEB 17: DAVID KEOHANE	\$40.64
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAR 17: DAVID KEOHANE	\$34.03
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: APR 17: DAVID KEOHANE	\$33.82
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAY 17: DAVID KEOHANE	\$40.74
Superintendent Keohane	Q4	Cell Phone	TELUS CELL: JUN 17: DAVID KEOHANE	\$63.89
Superintendent Keohane	Q4	Cell Phone	TELUS CELL: JUL 17: DAVID KEOHANE	\$16.21
Superintendent Keohane	Q4	Cell Phone	TELUS CELL: AUG 17: DAVID KEOHANE	\$31.17
Superintendent Keohane	Q1	Meal And Hospitality	ACSTA	\$73.00
Superintendent Keohane	Q1	Meal And Hospitality	DK MCDONALD'S 40215	\$8.32
Superintendent Keohane	Q1	Meal And Hospitality	D: W/DOUG K.REGARDING CESSA PRESENTATION	\$28.18
Superintendent Keohane	Q1	Meal And Hospitality	ACSTA	\$73.00
Superintendent Keohane	Q1	Meal And Hospitality	DK MCD: BOARD MEETING TOWN OF MORINVILLE	\$5.47
Superintendent Keohane	Q1	Meal And Hospitality	DK MCDONAL: CASS FALL CONFERENCE CALGARY	\$8.70
Superintendent Keohane	Q1	Meal And Hospitality	DK WILD HO: CPSS FALL CONFERENCE CALGARY	\$18.23
Superintendent Keohane	Q2	Meal And Hospitality	DK MCDONALD'S : AUDIT COMMITTEE MEETING	\$10.56
Superintendent Keohane	Q2	Meal And Hospitality	DK EARL': TRUSTEE SCHOOL RESULTS REVIEWS	\$30.78
Superintendent Keohane	Q2	Meal And Hospitality	PG ST ALBERT CHAMB: (KEOHANE) CHAMBER LU	\$43.54
Superintendent Keohane	Q2	Meal And Hospitality	PG SOBEYS #5067: COUNCIL OF COUNCILS MEE	\$17.97
Superintendent Keohane	Q2	Meal And Hospitality	DK SMASH BURGER 13: BETWEEN BOARD MEETIN	\$14.41
Superintendent Keohane	Q3	Meal And Hospitality	DK NELLOS: BETWEEN MINISTER'S MEETING AN	\$52.81
Superintendent Keohane	Q3	Meal And Hospitality	DK MCDONALD'S #489: MEETING PRIOR TO EDI	\$29.78
Superintendent Keohane	Q3	Meal And Hospitality	PG SOBEYS #5067: COUNCIL OF COUNCILS MEE	\$14.21
Superintendent Keohane	Q3	Meal And Hospitality	DK MCDONALD'S #489: LUNCH BETWEEN MEETIN	\$8.93
Superintendent Keohane	Q3	Meal And Hospitality	DK MR SUB: LUNCH BETWEEN 2 SCHOOL VISIT	\$9.33
Superintendent Keohane	Q3	Meal And Hospitality	DK SHAHEEN GROCERY: LUNCH ON THE WAY TO	\$7.71
Superintendent Keohane	Q3	Meal And Hospitality	DK PETERS' DRIVE I: LUNCH ON THE WAY TO	\$11.13
Superintendent Keohane	Q3	Meal And Hospitality	DK DELTA KANANASKI: SUPPER PRIOR TO BLUE	\$18.63
Superintendent Keohane	Q3	Meal And Hospitality	DK DELTA KANANASKI: SUPPER PRIOR TO BLUE	\$32.80
Superintendent Keohane	Q3	Meal And Hospitality	DK STARBUCKS 04808: COFFEE ON RETURN FRO	\$5.33
Superintendent Keohane	Q4	Meal And Hospitality	ACSTA	\$65.00
Superintendent Keohane	Q4	Meal And Hospitality	PG SOBEYS #5067: SNACKS FOR COUNCIL OF C	\$24.82
Superintendent Keohane	Q4	Meal And Hospitality	PG SOBEYS #5480: ATA LIAISON MEETING SNA	\$12.60
Superintendent Keohane	Q4	Meal And Hospitality	DK NT - IKES MSP 2: SUPPER ON ROUTE TO (\$35.93
Superintendent Keohane	Q4	Meal And Hospitality	DK HMSHOST EDMONTO: LUNCH AT OMAHA AIRPO	\$9.03
Superintendent Keohane	Q4	Meal And Hospitality	DK HMSHOST EDMONTO: LUNCH AT OMAHA AIRPO	\$5.58
Superintendent Keohane	Q4	Meal And Hospitality	DK WHEATFIELDS EAT: LUNCH (GREAT WORKPLA	\$23.78
Superintendent Keohane	Q4	Meal And Hospitality	DK THE BOILERROOM: SUPPER (GREAT WORKPLA	\$49.45
Superintendent Keohane	Q4	Meal And Hospitality	DK MCDONALD'S #145: LUNCH ON ROUTE TO SA	\$4.45
Superintendent Keohane	Q4	Meal And Hospitality	DK MCDONALD'S #145: LUNCH ON ROUTE TO AS	\$5.96
Superintendent Keohane	Q4	Meal And Hospitality	DK EARL'S ST. ALBE: APPRECIATION LUNCH -	\$78.39
Superintendent Keohane	Q4	Meal And Hospitality	DK MCDONALD'S #145: LUNCH BETWEEN CLOSIN	\$7.29
Superintendent Keohane	Q1	Professional Development and Dues & Fees	CASS ZONE 2/3	\$125.00
Superintendent Keohane	Q1	Professional Development and Dues & Fees	PREPD:CCSSA	\$920.00
Superintendent Keohane	Q1	Professional Development and Dues & Fees	ACSTA	\$464.00
Superintendent Keohane	Q1	Professional Development and Dues & Fees	PG SAPDC/PATRICIA: CASS FALL CONFERENCE	\$420.00
Superintendent Keohane	Q1	Professional Development and Dues & Fees	ALBERTA SCHOOL BOARDS	\$304.80
Superintendent Keohane	Q2	Professional Development and Dues & Fees	ALBERTA SCHOOL BOARDS	\$711.20
Superintendent Keohane	Q2	Professional Development and Dues & Fees	ACSTA	\$1,204.25
Superintendent Keohane	Q2	Professional Development and Dues & Fees	CASS	\$1,229.36

Sr Admin	Quarter	Category	Description	Amount
Superintendent Keohane	Q2	Professional Development and Dues & Fees	PG NORTHWEST REGIO: (KEOHANE) CASS/AB ED	\$420.00
Superintendent Keohane	Q3	Professional Development and Dues & Fees	NORTHERN GATEWAY REGIONAL	\$30.00
Superintendent Keohane	Q3	Professional Development and Dues & Fees	PG DOTCOMYOUREVENT: CATHOLICITY CONSTITU	\$198.12
Superintendent Keohane	Q4	Professional Development and Dues & Fees	ALBERTA SCHOOL BOARDS	\$660.40
Superintendent Keohane	Q4	Professional Development and Dues & Fees	PG ALBERTA ASSESSM:REGISTRATION FOR LEAD	\$250.00
Superintendent Keohane	Q1	Supplies/Other	NUTTALL'S PRINTING & GRAPHICS INC	\$45.41
Superintendent Keohane	Q1	Supplies/Other	DK SHOP.OCP.ORG	\$2.85
Superintendent Keohane	Q1	Supplies/Other	DK GRAMMARLY 888-318-: ANNUAL MEMBERSHIP	\$190.08
Superintendent Keohane	Q2	Supplies/Other	DK UNIVERSAL CHURCH S: PD RESOURCE BOOKS	\$57.91
Superintendent Keohane	Q2	Supplies/Other	DK SP * DODOCASE: CASE FOR PHONE	\$90.32
Superintendent Keohane	Q2	Supplies/Other	PG KLONDYKE FLOWER: FLOWERS SENT TO COLL	\$86.26
Superintendent Keohane	Q2	Supplies/Other	DK DRI*MICROSOFT H: COMPUTER SETUP	\$13.00
Superintendent Keohane	Q2	Supplies/Other	DK LONDON DRUGS 48: GET WELL CARD	\$5.07
Superintendent Keohane	Q2	Supplies/Other	DK AMAZON DOWNLOAD: PROFESSIONAL DEVELOP	\$35.59
Superintendent Keohane	Q3	Supplies/Other	DK BLS*EMAZE972775: ONLINE PRESENTATION	\$128.76
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: ANNUAL APP SUBSCRIPT	\$48.76
Superintendent Keohane	Q4	Supplies/Other	PG KLONDYKE FLOWER: GIFT FOR COLLEAGUE (\$86.26
Superintendent Keohane	Q4	Supplies/Other	DK AMAZON DOWNLOAD: PROFESSIONAL DEVELOP	\$27.52
Superintendent Keohane	Q4	Supplies/Other	DK AMAZON MKTPLACE: PROFESSIONAL DEVELOP	\$43.87
Superintendent Keohane	Q1	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q1	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q1	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q2	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q2	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q2	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q3	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q3	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q3	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q4	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q4	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q4	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$290.28
Superintendent Keohane	Q1	Travel: Other	PREPD:PG WESTIN (WESTIN: ROOM DEPOSIT FO	\$185.25
Superintendent Keohane	Q1	Travel: Other	DK SHERATON CAVALIER	\$378.15
Superintendent Keohane	Q1	Travel: Other	DK I: CATHOLIC SOCIAL SERVICES-FALL CELE	\$14.52
Superintendent Keohane	Q1	Travel: Other	DK IMPARK00020256U: PARKING FOR ASBA	\$24.19
Superintendent Keohane	Q1	Travel: Other	DK IMPARK00020256U: PARKING FOR ASBA	\$24.19
Superintendent Keohane	Q1	Travel: Other	DK THE: ACCOMODATION CASS FALL CONF CALG	\$323.73
Superintendent Keohane	Q2	Travel: Other	DK EDM EPARK PAY MACHINE: CCSSA MEETING	\$19.35
Superintendent Keohane	Q2	Travel: Other	DK C209 DIAMOND PARKING: CCSSA MEETING	\$25.40
Superintendent Keohane	Q2	Travel: Other	DK WESTIN (WESTIN HO: CSTA/ASBA MEETINGS	\$720.49
Superintendent Keohane	Q2	Travel: Other	DK SOBEYS 5067: LEGAL SCHOOL MEETING	\$9.26
Superintendent Keohane	Q3	Travel: Other	DS CHATEAU LACOMBE: TRUSTEE PLANNING S	\$146.83
Superintendent Keohane	Q3	Travel: Other	KEOHANE, DAVID	\$808.02
Superintendent Keohane	Q3	Travel: Other	DK DELTA LODGE KAN: ACCOMMODATION FOR SP	\$178.00
Superintendent Keohane	Q3	Travel: Other	DK DELTA LODGE KAN: ACCOMMODATION SPICE	\$354.90
Superintendent Keohane	Q3	Travel: Other	DK DELTA LODGE KAN: ACCOMMODATION FOR CC	\$356.00
Superintendent Keohane	Q4	Travel: Other	DK IMPARK00020383U: PARKING FOR CATHOLIC	\$25.00
Superintendent Keohane	Q4	Travel: Other	DK HAPPY YELLOW CH: TAXI FROM AIRPORT TO	\$27.76
Superintendent Keohane	Q4	Travel: Other	DK UBER US MAY23 3: TRANSPORTATION FROM	\$27.59
Superintendent Keohane	Q4	Travel: Other	DK UBER US MAY23 4: TRANSPORTATION GALLU	\$7.48
Superintendent Keohane	Q4	Travel: Other	DK HYATT PLACE OMA: HOTEL (GREAT WORKPLA	\$786.57
Superintendent Keohane	Q4	Travel: Other	DK EDMONTON INTERN: PARKING AT AIRPORT (\$75.48
Superintendent Keohane	Q4	Travel: Other	DK SHERATON RED DE: ALBERTA SCHOOL BOARD	\$189.62
Superintendent Keohane	Q4	Travel: Other	DK SAFEWAY #8863: PRINCIPAL RETIREMENT G	\$27.11
Superintendent Keohane	Q4	Travel: Other	DK PHARMX REXALL S: RESOURCE FOR MCHS GR	\$3.08