



# Greater St. Albert Catholic Schools Superintendent Keohane Expense Summary 2018-2019 School Year



**FTE: 1.000**

Type	Description	Current Budget	Quarter 1 Expenses	Quarter 2 Expenses	Year To Date Expenses	Variance to Budget
<b>Expenses</b>						
	Cell Phone	\$500	\$113	\$183	\$296	\$204
	Meal And Hospitality	\$1,000	\$54	\$55	\$110	\$890
	Professional Development and Dues & Fees	\$9,000	\$4,084	\$2,007	\$6,091	\$2,909
	Supplies/Other	\$1,000	\$25	\$297	\$322	\$678
	Travel Allowance (\$300/mo)	\$3,600	\$871	\$984	\$1,854	\$1,746
	Travel: Other	\$7,000	\$1,960	\$1,237	\$3,196	\$3,804
<b>Expenses Total</b>		<b>\$22,100</b>	<b>\$7,107</b>	<b>\$4,763</b>	<b>\$11,869</b>	<b>\$10,231</b>
<b>Overall Total</b>		<b>\$22,100</b>	<b>\$7,107</b>	<b>\$4,763</b>	<b>\$11,869</b>	<b>\$10,231</b>

Sr Admin	Quarter	Category	Description	Amount
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: DEC 18: DAVID KEOHANE	\$62.16
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: DEC 18: SUPERINTENDENT .	\$36.63
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: JAN 19: DAVID KEOHANE	\$31.59
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: JAN 19: SUPERINTENDENT .	\$14.40
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: FEB 19: DAVID KEOHANE	\$31.10
Superintendent Keohane	Q2	Cell Phone	TELUS CELL: FEB 19: SUPERINTENDENT .	\$7.50
<b>Total: Cell Phone</b>				<b>\$183.38</b>
Superintendent Keohane	Q2	Meal And Hospitality	DK STARBUCKS TRAN C7 6961	\$14.70
Superintendent Keohane	Q2	Meal And Hospitality	DK AUSTIN AIRPORT-F&B	\$24.28
Superintendent Keohane	Q2	Meal And Hospitality	DK SMASH BURGER 13: LUNCH BETWEEN SRR SC	\$16.12
<b>Total: Meal and Hospitality</b>				<b>\$55.10</b>
Superintendent Keohane	Q2	Professional Development and Dues & Fees	PG AMERICAN ASSOC: NATIONAL CONFERENCE;	\$1,792.64
Superintendent Keohane	Q2	Professional Development and Dues & Fees	PG WCEAC: ULEAD 2019 CONFERENCE REGISTRA	\$425.00
Superintendent Keohane	Q2	Professional Development and Dues & Fees	PG AMERICAN ASSOC: REFUND FROM AASA - SE	(\$292.86)
Superintendent Keohane	Q2	Professional Development and Dues & Fees	DK ACT*2019 ACSTA: ACSTA ELECTION PREPAR	\$82.26
<b>Total: Professional Development and Dues &amp; Fees</b>				<b>\$2,007.04</b>
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM/BILL	\$8.63
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM/BILL	\$47.73
Superintendent Keohane	Q2	Supplies/Other	DK APL*ITUNES.COM/BILL	\$127.49
Superintendent Keohane	Q2	Supplies/Other	DK UA INFLT 0161500899021	\$15.00
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM/BILL	\$4.05
Superintendent Keohane	Q2	Supplies/Other	DK UA INFLT 0161511026693	\$20.39
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM: OFFICE 365 SUBSCRIPT	\$8.12
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM: ICLOUD STORAGE SUBSC	\$4.05
Superintendent Keohane	Q2	Supplies/Other	DK SHOP.OCP.ORG: MUSIC MINISTRY	\$10.29
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM: FAITH-BASED SUBSCRIP	\$32.49
Superintendent Keohane	Q2	Supplies/Other	DK APL* ITUNES.COM: ICLOUD MONTHLY MEMBE	\$4.05
Superintendent Keohane	Q2	Supplies/Other	DS FRESHII - ST. ALBERT	\$14.28
<b>Total: Supplies/Other</b>				<b>\$296.57</b>
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	Q2	Travel Allowance (\$300/mo)	KEOHANE, DAVID	\$112.80
<b>Total: Travel Allowance</b>				<b>\$983.64</b>
Superintendent Keohane	Q2	Travel: Other	FULCRUM MGMT SOLUTIONS LTD	(\$650.00)
Superintendent Keohane	Q2	Travel: Other	DK EDM EPARK PAY M: PARKING: CCSSA MEETI	\$19.35
Superintendent Keohane	Q2	Travel: Other	DK EDM EPARK PAY M: PARKING: CCSSA MEETI	\$19.35
Superintendent Keohane	Q2	Travel: Other	DK WESTIN (WESTIN: ACCOMMODATIONS FOR AC	\$708.31
Superintendent Keohane	Q2	Travel: Other	DK APL* ITUNES.COM/BILL	\$13.20
Superintendent Keohane	Q2	Travel: Other	DK UNITED AIR 0162603661545	\$60.96
Superintendent Keohane	Q2	Travel: Other	DK SQ *BRUK SIYFE	\$40.40
Superintendent Keohane	Q2	Travel: Other	DK UNITED 0162603969342	\$81.61
Superintendent Keohane	Q2	Travel: Other	DK LINE HOTEL AUSTIN	\$16.32
Superintendent Keohane	Q2	Travel: Other	DK EDMONTO*3CINTEG: PARKING:THOUGHTEXCHA	\$120.95
Superintendent Keohane	Q2	Travel: Other	DK WESTJET 8381502: AASA CONFERENCE 2019	(\$105.66)
Superintendent Keohane	Q2	Travel: Other	DK WESTJET 8382144: AASA CONFERENCE 2019	(\$35.53)
Superintendent Keohane	Q2	Travel: Other	DK WESTJET 8381502: AASA CONFERENCE 2019	\$105.66
Superintendent Keohane	Q2	Travel: Other	DK WESTJET 8382144: AASA CONFERENCE 2019	\$701.50
Superintendent Keohane	Q2	Travel: Other	DK EDMONTO*++++++: AIRPORT PARKING FOR	\$120.95
Superintendent Keohane	Q2	Travel: Other	DK IMPARK00020006U: PARKING FOR ATA CONV	\$19.35
<b>Total: Travel Other</b>				<b>\$1,236.72</b>