



**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	Quarter 3 Expenses	Year To Date Expenses	Variance to Budget
Expenses							
	Cell Phone	\$650	\$113	\$183	\$307	\$603	\$47
	Meal And Hospitality	\$1,000	\$54	\$55	\$442	\$552	\$448
	Professional Development and Dues & Fees	\$8,850	\$4,084	\$2,007	\$1,580	\$7,671	\$1,179
	Supplies/Other	\$1,000	\$25	\$297	\$266	\$588	\$412
	Travel Allowance (\$300/mo)	\$3,600	\$871	\$984	\$871	\$2,725	\$875
	Travel: Other	\$7,000	\$1,960	\$1,237	\$3,610	\$6,806	\$194
Expenses Total		\$22,100	\$7,107	\$4,763	\$7,076	\$18,945	\$3,155
Overall Total		\$22,100	\$7,107	\$4,763	\$7,076	\$18,945	\$3,155

Sr Admin	Quarter	Category	Description	Amount
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAR 19: DAVID KEOHANE	\$195.89
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAR 19: SUPERINTENDENT .	\$11.04
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: APR 19: DAVID KEOHANE	\$36.03
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: APR 19: SUPERINTENDENT .	\$12.45
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAY 19: DAVID KEOHANE	\$25.31
Superintendent Keohane	Q3	Cell Phone	TELUS CELL: MAY 19: SUPERINTENDENT .	\$26.00
	Q3		Total: Cell Phone	\$306.72
Superintendent Keohane	Q3	Meal And Hospitality	DK STARBUCKS TRAN: LUNCH ON FLIGHT TO AA	\$6.19
Superintendent Keohane	Q3	Meal And Hospitality	DK 2LEVYATLACONVT1: LUNCH AT CONVENTION	\$19.79
Superintendent Keohane	Q3	Meal And Hospitality	DK 2LEVYATLACONVT1: LUNCH AT CONVENTION	\$19.11
Superintendent Keohane	Q3	Meal And Hospitality	DK MILLENNIUM BILT: SUPPER AT HOTEL AASA	\$42.01
Superintendent Keohane	Q3	Meal And Hospitality	DK MILLENNIUM BILT: BREAKFAST AT HOTEL A	\$23.29
Superintendent Keohane	Q3	Meal And Hospitality	DK MILLENNIUM BILT: BREAKFAST AT HOTEL A	\$17.68
Superintendent Keohane	Q3	Meal And Hospitality	DK MILLENNIUM BILT: BREAKFAST AT HOTEL A	\$17.68
Superintendent Keohane	Q3	Meal And Hospitality	DK TRIPLE 8 RESTAU: SUPPER AT CONVENTION	\$35.35
Superintendent Keohane	Q3	Meal And Hospitality	DK MCDONALD'S #906: BREAKFAST CASS ISSUE	\$9.01
Superintendent Keohane	Q3	Meal And Hospitality	DK TIM HORTONS 017: SNACK FOR LEARNING W	\$14.67
Superintendent Keohane	Q3	Meal And Hospitality	DK EDO JAPAN: SUPPER - TRAVEL TO CASS EV	\$21.90
Superintendent Keohane	Q3	Meal And Hospitality	DK EARL'S ST. ALBE: LUNCH MEETING WITH H	\$58.55
Superintendent Keohane	Q3	Meal And Hospitality	ACSTA	\$81.00
Superintendent Keohane	Q3	Meal And Hospitality	ASBA ZONE 2/3	\$65.00
Superintendent Keohane	Q3	Meal And Hospitality	DK STARBUCKS 04995: BREAKFAST ON THE WAY	\$10.87
	Q3		Total: Meal and Hospitality	\$442.10
Superintendent Keohane	Q3	Professional Development and Dues & Fees	PG NORTHWEST REGIO: 2019 CASS ANNUAL LEA	\$450.00
Superintendent Keohane	Q3	Professional Development and Dues & Fees	PG NORTHWEST REGIO: CASS RETIREMENT BANQ	\$74.99
Superintendent Keohane	Q3	Professional Development and Dues & Fees	PG ACT*ACSTABLUEPR: ACSTA BLUEPRINTS 201	\$1,336.06
Superintendent Keohane	Q3	Professional Development and Dues & Fees	PG NORTHWEST REGIO: REFUND FOR CASS/AE S	(\$193.53)
Superintendent Keohane	Q3	Professional Development and Dues & Fees	DK BLUEPRINTS RETREAT 2019 ONLINE FEE	\$69.68
Superintendent Keohane	Q3	Professional Development and Dues & Fees	ALBERTA TEACHER'S ASSOC	(\$157.67)
	Q3		Total: Professional Development and Dues & Fees	\$1,579.53
Superintendent Keohane	Q3	Supplies/Other	DK AMERICAN ASSOC: BOOK PURCHASED FOR CC	\$39.68
Superintendent Keohane	Q3	Supplies/Other	DK APL*ITUNES.COM/: BILLED IN ERROR. TO	\$100.58
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: OFFICE 365 MONTHLY R	\$8.12
Superintendent Keohane	Q3	Supplies/Other	DK AMZN MKTP CA*MI: CELLPHONE CASE	\$19.30
Superintendent Keohane	Q3	Supplies/Other	DK APL*ITUNES.COM/: FITNESS APP YEARLY R	\$48.76
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: ICLOUD MONTHLY PLAN	\$4.05
Superintendent Keohane	Q3	Supplies/Other	DK MUSICNOTES.COM: MUSIC MINISTRY	\$10.35
Superintendent Keohane	Q3	Supplies/Other	DK SHOP.OCP.ORG: MUSIC MINISTRY	\$3.03
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: MONTHLY MICROSOFT OF	\$8.12
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: MONTHLY ICLOUD AUTOM	\$4.05
Superintendent Keohane	Q3	Supplies/Other	DK SHOP.OCP.ORG: MUSIC MINISTRY	\$3.03
Superintendent Keohane	Q3	Supplies/Other	DK SHOP.OCP.ORG: MUSIC MINISTRY	\$3.03
Superintendent Keohane	Q3	Supplies/Other	DK SHOP.OCP.ORG: MUSIC MINISTRY	\$2.16
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: OFFICE 365 MONTHLY R	\$8.12
Superintendent Keohane	Q3	Supplies/Other	DK APL* ITUNES.COM: ICLOUD MONTHLY RENEW	\$4.05
	Q3		Total: Supplies/Other	\$266.43
Superintendent Keohane	Q3	Travel Allowance (\$300/mo)	KEOHANE, DAVID	290.28
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Superintendent Keohane	Q3	Travel Allowance (\$300/mo)	KEOHANE, DAVID	290.28
	Q3		Total: Travel Allowance (\$300/mo)	\$870.84
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION FROM AIRPOR	\$43.35
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION FROM HOTEL	\$10.22
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION TO CONVENTI	\$15.45
Superintendent Keohane	Q3	Travel: Other	DK WESTJET 8382602: BAGGAGE CHARGE AASA	\$30.48
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION CONVENTION	\$7.95
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION FROM HOTEL	\$7.44
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION BACK TO HOT	\$7.91
Superintendent Keohane	Q3	Travel: Other	DK UBER TRIP: TRANSPORTATION TO AIRPORT	\$36.07
Superintendent Keohane	Q3	Travel: Other	DK WESTJET 8382602: BAGGAGE RECEIPT - AA	\$40.59
Superintendent Keohane	Q3	Travel: Other	DK MILLENNIUM BILT: ACCOMMODATIONS FOR A	\$1,581.90
Superintendent Keohane	Q3	Travel: Other	DK SHERATON: ACCOMMODATIONS FOR CCSSA IS	\$162.06
Superintendent Keohane	Q3	Travel: Other	DK INTERNATIONAL H: ACCOMMODATIONS SLQS	\$131.40
Superintendent Keohane	Q3	Travel: Other	PG PARKING PANDA: FRIAR'S BALL PARKING M	\$9.00
Superintendent Keohane	Q3	Travel: Other	PG UNITED AIR 0162: TRAVEL TO GALLUP CON	\$901.45
Superintendent Keohane	Q3	Travel: Other	DK POMEROY KANANAS: CCSSA MEETING	\$467.44
Superintendent Keohane	Q3	Travel: Other	DS CHATEAU LACOMBE HOTEL	\$146.83
Superintendent Keohane	Q3	Travel: Other	DS CHATEAU LACOMBE HOTEL	\$10.16
	Q3		Total: Travel Other	\$3,609.70