

# Treasurer's Report Parkland Teacher's Local 10 December 2022

Hi All,

Not much happening this month other than our monthly financial obligations. Please remind your colleagues there is money available for Professional Development and for Teacher Wellness if they want to apply. Below are the financial highlights.

## December 2022 Financial Highlights

1. Balance Sheet:
  - a. Decrease of about **\$8,000** from last month in "Total Current Assets". This is because of our monthly obligations.
2. Profit and Loss (Significant Transactions):
  - a. Line 5100 – Clerical – Regina's Salary ending 30 11 2022 Paid (\$800)
  - b. Line 5110 – President's Salary – Salary for November Paid (\$4,640)
  - c. Line 5325 – Wellness – Just wanted to highlight this line, please apply! (\$445)

Please keep track of any Local Council mileage (when in person) and Local Council Meetings you have attended online (\$20 meal allowance) on a claim form which you can submit by June 15<sup>th</sup>. If you need clarity for the mileage claims, we pay mileage for the distance from your school to the meeting then home. Unfortunately, if you live AND work in Spruce Grove, you do not qualify for Local Council Mileage claims.

If you have an expense, please forward your claim form (found on our website) along with receipts to [treasurerparkland@gmail.com](mailto:treasurerparkland@gmail.com) **Please include your home mailing address**. If you have moved recently, please ensure your mailing address is up to date with the local office.

**If you have received a cheque from the Local Executive, we encourage all members to deposit cheques as soon as they are received so they can clear our books in a timely manner.**

As always, if you have any questions, recommendations, or concerns, please email me.

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Parkland Local 10 Treasurer [treasurerparkland@gmail.com](mailto:treasurerparkland@gmail.com)