Ward: 72 Trustee Sandra Palazzo

Expense Report 2017-2018				
Description	Quarter 1	Quarter 2 Dec - Feb	Quarter 3 Mar - May	Quarter 4 Jun - Aug
	Sept - Nov			
Board Business Meetings				
ASBA Spring General Meeting, Red Deer, AB (registration)	-	-	-	393.75
ASBA Spring General Meeting, Red Deer, AB (hotel & mileage)	-	-	-	435.16
District Working Sessions				
ACSTA Annual General Meeting, Edmonton, AB (registration & banquet)	546.00	-	-	-
ASBA Fall General Meeting, Edmonton, AB (registration & meal)	-	1,075.00	-	-
ASBA Winter Leadership Academy, Edmonton, AB (registration)	-	761.25	-	-
CFO Retirement Dinner, Edmonton, AB (meal)	-	-	39.73	-
Public Collaborations, Event Expenses and COSC Expenses				
Annual Bishop's 2017 Ukrainian Eparchy Gala, Edmonton, AB (event ticket)	175.00	-	-	-
Edmonton Garrison Military Family Resource Centre Gala, Edmonton, AB (event ticket)	-	180.00	-	-
Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket)	-	-	40.00	-
High School Culinary Challenge Awards Dinner, Edmonton, AB (event ticket)	-	-	35.00	-
Woman of Vision Luncheon, Edmonton, AB (event ticket)	-	-	157.50	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket)	-	-	45.00	-
Annual Friars' Ball, Edmonton, AB (event ticket)	-	-	250.00	-
2018 Mayor's State of the City Address, Edmonton, AB (event ticket)	-	-	91.35	-
Msgr. William Irwin Memorial Fund Luncheon, Edmonton, AB (event ticket)	-	-	-	125.00
Edwin Parr Awards Banquet, Edmonton, AB (event ticket)	-	-	-	60.00
Community of School Councils, Edmonton, AB (gifts for schools)	-	-	-	642.18
Board/Trustee Professional Development				
Institute of Corporate Directors, Breakfast Forum - Governance of Purpose Driven	-	-	-	-
Organizations, Edmonton, AB (event ticket)	-	99.75	-	_
Religious Education Congress Conference, CA, USA (registration \$70.00 USD)	-	88.92	-	-
Religious Education Congress Conference, CA, USA (flight & insurance/hotel & meals)	-	551.94	2,070.97	_
ACSTA Blueprints, Kananaskis, AB (cancellation fee)	-	-	100.00	-
Other Expenses				
Nothing to report to date	-	-	-	-
Total	721.00	2,756.86	2,829.55	1,656.09

Total of all Quarters \$ 7,963.50

Note: The above amounts may include GST where applicable