Ward: 72 Trustee Sandra Palazzo

Expense Report 2018-2019				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sept - Nov	Dec - Feb	Mar - May	Jun - Aug
Division and Board Business Meetings				
Board Retreat, Jasper, AB (hotel & meal)	461.61	-	-	-
ACSTA Annual General Meeting, Edmonton, AB (registration & banquet/adjustment)	546.00	34.00	-	-
ASBA Fall General Meeting, Edmonton, AB (registration)	-	406.87	-	-
ASBA Spring General Meeting, Red Deer, AB (registration)	-	-	-	525.00
Division Working Sessions				
Jasper Leadership Academy, Jasper, AB (hotel)	400.74	-	-	-
Public Collaborations, Celebrations Expenses and COSC Expenses				
Women's Brunch, St. Joseph's College, Edmonton, AB (event ticket)	40.00	-	-	-
Read in Week (books purchased)	167.29	-	-	-
Kevin Carr Awards Luncheon, Edmonton, AB (event ticket)	40.00	-	-	-
Annual Bishop's 2018 Ukrainian Eparchy Gala, Edmonton, AB (event ticket)	175.00	-	-	-
High School Culinary Challenge Awards Dinner, Edmonton, AB (event ticket)	-	-	30.63	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket)	-	-	50.00	-
Annual Friars' Ball, Edmonton, AB (event ticket)	-	-	250.00	-
Annual Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	25.00	-
Community of School Councils, Edmonton, AB (gifts)	-	-	-	709.72
St. Thomas More Lawyers' Guild Red Mass Dinner, Edmonton, AB (event ticket)	-	-	-	125.00
Professional Development				
Nothing to report to date	-	-	-	-
Other Expenses				
Cell Phone Upgrade (Board Practice)	-	500.00	-	-
Total	1,830.64	940.87	355.63	1,359.72

Total of all quarters \$ 4,486.86

Note: The above amounts may include GST where applicable