Ward: 75 Trustee Alene Mutala

Expense Report 2018-2019				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Description	Sept - Nov	Dec - Feb	Mar - May	Jun - Aug
Division and Board Business Meetings				
Board Retreat, Jasper, AB (hotel, park pass & meals/mileage)	491.21	365.72	-	-
ACSTA Annual General Meeting, Edmonton, AB (registration & banquet/adjustment & meal)	546.00	65.30	-	-
ASBA Fall General Meeting, Edmonton, AB (registration)	-	406.87	-	-
ACSTA Election Preparation Session 2019, Edmonton, AB (registration)	-	82.26	-	-
ASBA Spring General Meeting, Red Deer, AB (registration)	-	-	-	519.73
Division Working Sessions				
Jasper Leadership Academy, Jasper, AB (hotel & park pass)	420.34	-	-	-
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)	280.00	-	-	-
Kevin Carr Awards Luncheon, Edmonton, AB (event ticket)	40.00	-	-	-
Annual Bishop's 2018 Ukrainian Eparchy Gala, Edmonton, AB (event ticket)	175.00	-	-	-
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)	-	-	-	838.75
Edwin Parr Awards Banquet, Edmonton, AB (event ticket)	-	-	-	65.00
St. Thomas More Lawyers' Guild Red Mass Dinner, Edmonton, AB (event ticket)	-	-	-	125.00
Professional Development				
ACSTA Catholic Schools Legal Summit, Calgary, AB (hotel, mileage & meal)	545.09	-	-	-
ACSTA Media Training Workshop, Edmonton, AB (registration)	1,000.00	-	-	-
Religious Education Congress Conference, CA, USA (registration - \$75.00 USD)	-	102.15	-	-
Religious Education Congress Conference, CA, USA (hotel deposit/flight)	277.88	519.16	-	-
Religious Education Congress Conference, CA, USA (hotel, meals, shuttle)	-	-	1,145.53	-
CCSTA 2019 Convention & AGM, Canmore, AB (registration/cancellation of workshop)	-	700.00	(50.00)	-
CCSTA 2019 Convention & AGM, Canmore, AB (hotel)	-	879.82	-	-
Canadian Society of Association Executives Alberta Government Relations Session - Provincial	-	-	-	-
Politics in the Next 90 Days and 4 Years Ahead, Edmonton, AB (registration)	-	-	126.00	-
Total	3,815.52	3,121.28	1,546.53	1,548.48

Total of all quarters \$ 10,031.81

 ${\it Note}$: The above amounts may include GST where applicable