Ward: 72 Trustee Sandra Palazzo

Expense Report 2017-2018			
Description	Quarter 1	Quarter 2	Quarter 3
	Sept - Nov	Dec - Feb	Mar - May
Board Business Meetings			
Nothing to report to date	-	-	-
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
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

Total of all Quarters \$ 6,307.41

Note: The above amounts may include GST where applicable