**Ward: 71 Trustee Terry Harris** 

Expense Report 2017-2018				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sept - Nov	Dec - Feb	Mar - May	Jun - Aug
Board Business Meetings				
Metro Board Chair Meeting with Minister of Education, Calgary, AB (flight & taxi)	-	-	530.26	-
ASBA Spring General Meeting, Red Deer, AB (registration)	-	-	-	393.75
ASBA Spring General Meeting, Red Deer, AB (mileage)	-	-	-	151.50
Meeting with Academic Director of St. Joseph College, Edmonton, AB (parking)	-	-	-	11.00
District Working Sessions				
ACSTA Annual General Meeting, Edmonton, AB (registration & banquet)	546.00	-	-	-
ASBA Fall General Meeting, Edmonton, AB (registration)	-	1,050.00	-	-
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	-	-	-
Heart of Glee Show & Celebration, Edmonton, AB (parking)	-	-	5.50	-
Woman of Vision Luncheon, Edmonton, AB (event ticket)	-	_	157.50	-
Knights of Columbus Top Up Dinner, Edmonton, AB (event ticket)	-	_	200.00	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket)	-	-	45.00	-
2018 Mayor's State of the City Address, Edmonton, AB (event ticket)	-	_	91.35	-
Community of School Councils, Edmonton, AB (donations)	-	-	100.00	1,100.00
Annual Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	25.00	-
Msgr. William Irwin Memorial Fund Luncheon, Edmonton, AB (event ticket)	-	-	-	125.00
Board/Trustee Professional Development				
Institute of Corporate Directors, Breakfast Forum - Governance of Purpose	-	-	-	-
Driven Organizations, Edmonton, AB (event ticket)	-	68.25	-	-
Institute of Corporate Directors, Breakfast Forum - Social Media - What Do	-	-	-	-
Directors Need to Know, Edmonton, AB (event ticket)	-	68.25	-	-
Institute of Corporate Directors, Breakfast Forum - Inclusion and Diversity in the	-	_	-	-
Workplace, Edmonton, AB (event ticket - adjustment for membership pricing)	-	99.75	(31.50)	_
ACSTA Blueprints, Kananaskis, AB (registration)	-	935.00	- 1	-
Other Expenses				
Cell Phone Upgrade (Board Practice)	-	-	-	208.95
Total	721.00	2,982.50	1,162.84	1,990.20

Total of all Quarters \$ 6,856.54

Note: The above amounts may include GST where applicable