

Ward : 75 Trustee Alene Mutala

Expense Report 2017-2018				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sept - Nov	Dec - Feb	Mar - May	Jun - Aug
Board Business Meetings				
ASBA Spring General Meeting, Red Deer, AB (registration)	-	-	-	708.75
ASBA Spring General Meeting, Red Deer, AB (hotel & mileage)	-	-	-	667.48
District Working Sessions				
ACSTA Annual General Meeting, Edmonton, AB (registration & banquet, meal)	546.00	15.00	-	-
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	-
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	-
Annual Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	25.00	-
Community of School Councils, Edmonton, AB (gifts for school)	-	-	70.35	1,094.69
Annual Faith, Fitness & Fun Run/Walk, Edmonton, AB (event ticket)	-	-	-	32.00
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)	-	-	-	-
Religious Education Congress Conference, CA, USA (registration \$70.00 USD)	-	99.75	-	-
Religious Education Congress Conference, CA, USA (flight, hotel & meals)	-	90.10	-	-
ACSTA Blueprints, Kananaskis, AB (registration)	-	841.08	1,495.17	-
ACSTA Blueprints, Kananaskis, AB (mileage & meal)	-	935.00	-	-
ACSTA Blueprints, Kananaskis, AB (mileage & meal)	-	-	397.44	-
ACSTA Catholic Schools Legal Summit, Calgary, AB (registration)	-	-	-	75.00
Other Expenses				
Cell Phone Upgrade (Board Practice)	-	500.00	-	-
Total	721.00	4,497.18	2,520.19	2,702.92

Total of all Quarters

\$ 10,441.29

Note: The above amounts may include GST where applicable

Legend of most commonly used acronyms			
ACSTA	Alberta Catholic School Trustees' Association	ATA	Alberta Teachers Association
AGM	Annual General Meeting	CASS	College of Alberta School Superintendents
AISI	Alberta Initiative for School Improvement	CASSA	Canadian Association of School System Administrators
ASBA	Alberta School Boards Association	CCSSA	Council of Catholic School Superintendents of Alberta
ASBOA	Association of School Business Officials of Alberta	CCSTA	Canadian Catholic School Trustees' Association
ASCA	Alberta School Councils Association	COSC	Community of School Councils
		CSBA	Canadian School Boards Association
		ECSD	Edmonton Catholic School District
		ERLC	Edmonton Regional Learning Consortium
		FNMI	First Nation Metis and Inuit
		MLA	Member Legislative Assembly
		NSBA	National School Boards Association
		TEBA	Teachers' Employer Bargaining Association