

CFO Barry Devlin

Expense Report 2016-2017				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sep - Nov	Dec - Feb	Mar - May	Jun - Aug
District and Board Business Meetings				
Nothing to report to date	-	-	-	-
District Working Sessions				
Leadership Academy, Jasper, AB (net of \$150 recovery)(hotel, fuel)	513.40	-	-	-
ASBOA Issues Forum, Edmonton, AB (registration)	183.75	-	-	-
ASBOA Issues Forum, Edmonton, AB (parking)	-	12.00	-	-
Assistant Superintendent's Luncheon, Edmonton, AB (meal)	-	33.89	-	-
ASBOA Bargaining Boot Camp, Edmonton, AB (registration)	-	315.00	-	-
Faith Development Day, Edmonton, AB (parking)	-	-	20.00	-
Assistant Superintendent's Year-End Luncheon, Edmonton, AB (meal)	-	-	-	37.45
Public Collaborations and Celebrations Expenses				
Bishops Gala, Edmonton, AB (event ticket)	160.00	-	-	-
Kevin Carr Leadership Luncheon, Edmonton, AB (event ticket)	40.00	-	-	-
Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket)	-	-	45.00	-
Mayor's State of the Union Luncheon, Edmonton, AB (event ticket, parking)	-	-	-	99.95
Bishops's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	-	25.00
Professional Development				
CPA-The One National Conference, Vancouver, BC (registration)	1,044.75	-	-	-
CPA-The One National Conference, Vancouver, BC (flight, hotel, meals, taxi)	1,042.02	-	-	-
Stantec Breakfast Discussion-Net Zero Energy, Edmonton, AB (parking)	-	11.00	-	-
LloydSadd-School Risk Management Conference, Edmonton, AB (registration)	-	60.00	-	-
CPA-Strategy & Risk Management for Financial Managers, Edmonton, AB (parking)	-	-	-	21.90
Total	2,983.92	431.89	65.00	184.30

Total of all quarters

\$ 3,665.11

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	CDSC	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