

Corporate Secretary Andrea Klotz

| Expense Report 2017-2018 | | | | |
|---|-----------------|--------------|---------------|-----------------|
| Description | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
| | Sept - Nov | Dec - Feb | Mar - May | Jun - Aug |
| District and Board Business Meetings | | | | |
| ASBA Spring General Meeting, Red Deer, AB (hotel) | - | - | - | 208.07 |
| District Working Sessions | | | | |
| Administration Christmas Luncheon, Edmonton, AB (meal) | - | 38.44 | - | - |
| Faith Development Day, Edmonton, AB (parking) | - | - | 20.00 | - |
| CFO Retirement Dinner, Edmonton, AB (meal/adjustment) | - | - | 39.73 | - |
| Public Collaborations and Celebrations Expenses | | | | |
| Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket) | - | - | 40.00 | - |
| Woman of Vision Luncheon, Edmonton, AB (event ticket) | - | - | 157.50 | - |
| Msgr. William Irwin Memorial Fund Luncheon, Edmonton, AB (event ticket) | - | - | - | 125.00 |
| Professional Development | | | | |
| Governance Professionals of Canada Conf. 2017, St. John's, NL (registration, flight, hotel) | 3,000.00 | - | - | - |
| Governance Professionals of Canada Conf. 2018, Victoria, BC (registration) | - | - | - | 1,522.50 |
| Governance Professionals of Canada Conf. 2018, Victoria, BC (flight) | - | - | - | 183.63 |
| Other Expenses | | | | |
| Nothing to report to date | - | - | - | - |
| Total | 3,000.00 | 38.44 | 257.23 | 2,039.20 |

Total of all Quarters

\$ 5,039.20

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 | CCSSA | Council of Catholic School Superintendents of Alberta |
| ASBA | Alberta School Boards Association | CCSTA | Canadian Catholic School Trustees' Association |
| ASBOA | Association of School Business Officials of Alberta | COSC | Community of School Councils |
| ASCA | Alberta School Councils Association | 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 |