## **Chief Financial Officer, Chad Schulz**

| Expense Report 2024-2025                             |            |           |           |           |
|--|------------|-----------|-----------|-----------|
| Description  | Quarter 1  | Quarter 2 | Quarter 3 | Quarter 4 |
|  | Sept - Oct | Dec - Feb | Mar - May | Jun - Aug |
| Division and Board Business Meetings                 |            |           |           |           |
| Nothing to report to date                            |            |           |           |           |
| Division Working Sessions                            |            |           |           |           |
| Nothing to report to date                            |            |           |           |           |
| Public Collaborations and Celebrations Expenses      |            |           |           |           |
| Nothing to report to date                            |            |           |           |           |
| Professional Development                             |            |           |           |           |
| ASBOA Conference, December 9-10, 2024 - Registration |            | 618.45    |           |           |
| Total  | -          | 618.45    | -         | -         |

\$ 618.45

## Total of all quarters

Note: The above amounts may include GST where applicable