



Ward 71: Trustee Fiorillo
Expense Report 2025-2026

Description	Quarter 1	Quarter 2
	Sep - Nov	Dec - Feb
<i>Division and Board Business Meetings</i>		
ACSTA AGM, Edmonton, Nov 14-16, 2025 - registration, banquet	705.00	
ACSTA AGM, Edmonton, Nov 14-16, 2025 - event parking	19.98	
ASBA FGM, Edmonton, Nov 16-18, 2025 - registration	762.00	
ASBA FGM, Edmonton, Nov 16-18, 2025 - event parking	20.32	
<i>Division Working Sessions</i>		
Nothing to report to date		
<i>Public Collaborations and Celebrations Expenses</i>		
Ukrainian Bishop's Dinner, Edmonton, Dec 4, 2025 - ticket		225.00
Community of School Councils (gifts for schools)		1,200.00
<i>Professional Development</i>		
Nothing to report to date		
<i>Other Expenses</i>		
Cellular phone allowance	483.81	
Total	1,991.11	1,425.00

Total of all quarters

\$ 3,416.11

Note : The above amounts may include GST where applicable