CFO James Grattan

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				
CFO Retirement Dinner, Edmonton, AB (meal)		-	39.73	-
Assistant Superintendents' Year End Breakfast, Edmonton, AB (meal)		-	-	18.97
Assistant Superintendents Retirement Dinner, Edmonton, AB (meal)		-	-	61.64
District Working Sessions				
Lunch Meeting with Credit Enrolment Units Funding Team, Edmonton, AB (meal)		24.33	-	-
Public Collaborations and Celebrations Expenses				
Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket)	Reporting	40.00	-	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket)	commenced	-	45.00	-
Annual Friars' Ball, Edmonton, AB (event ticket)	2nd Quarter	-	250.00	-
Annual Bishop's Prayer Breakfast, Edmonton, AB (event ticket)		-	25.00	-
Annual Faith, Fitness & Fun Run/Walk, Edmonton, AB (event ticket)		-	-	32.00
Professional Development				
Instititute of Corporate Directors, Breakfast Forum - Inclusion and Diversity in the Workplace,		-	-	-
Edmonton, AB (event ticket)		99.75	-	-
CASS/ASBOA Summer Conference, Kananaskis, AB (registration)		-	-	630.00
CASS/ASBOA Summer Conference, Kananaskis, AB (hotel/mileage/meals)		-	-	1,243.84
ASBOA Bootcamp 101, Edmonton, AB (registration)		-	-	315.00
Total	-	164.08	359.73	2,301.45

Total of all quarters \$ 2,825.26

Note: The above amounts may include GST where applicable