Assistant Superintendent Human Resource Services - Laurie Pelkie

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				
Leadership Academy, Jasper, AB (hotel, gas)	1,061.05	_	_	_
Employee & Family Assistance Program Manager Meeting (meal, parking)	-	22.52	-	4.00
District Working Sessions				
Assistant Superintendent's Luncheon, Edmonton, AB (meal)	-	33.89	-	-
Assistant Superintendent's Year-End Luncheon, Edmonton, AB (meal)	-	-	-	37.45
Various District meetings throughout the City(Sep 2016 - Aug 2017)(mileage)	-	-	-	601.20
Public Collaborations and Celebrations Expenses				
Bishop's Gala Dinner, Edmonton, AB (event ticket)	160.00	-	-	-
Kevin Carr Leadership Luncheon, Edmontn, AB (event ticket)	40.00	-	-	-
Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket)	-	40.00	-	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket, parking)	-	-	55.00	-
Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	-	25.00
Professional Development				
Nothing to report to date	-	-	-	-
Total	1,261.05	96.41	55.00	667.65

Total of all quarters \$ 2,080.11

Note: The above amounts may include GST where applicable