Assistant Superintendent, Human Resource Services, Laurie Pelkie - Retired July 2018

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				
Jasper Leadership Academy, Jasper, AB (hotel)	438.15	-	-	-
Luncheon with EFAP (Employee & Family Assistance Plan) Manager (meal & parking)	34.82	-	-	-
Assistant Superintendent Luncheon, Edmonton, AB (meal)	-	35.18	-	-
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				
Various District meetings throughout the City (August 2017)	-	-	-	9.50
Various District meetings throughout the City (September 2017)	-	-	-	48.68
Various District meetings throughout the City (October 2017)	-	-	-	122.37
Various District meetings throughout the City (November 2017)	-	-	-	47.26
Various District meetings throughout the City (December 2017)	_	-	-	42.37
Various District meetings throughout the City (January 2018)	_	-	-	27.06
Various District meetings throughout the City (March 2018)	_	-	-	57.88
Various District meetings throughout the City (April 2018)	_	-	-	19.08
Various District meetings throughout the City (May 2018)	_	-	_	19.19
Various District meetings throughout the City (June 2018)	-	-	-	21.11
Public Collaborations and Celebrations Expenses				
Annual Bishop's 2017 Ukrainian Eparchy Gala, Edmonton, AB (event ticket)	175.00	_	_	_
Woman of Vision Luncheon, Edmonton, AB (event ticket/mileage)	-	157.50	_	1.87
Jean Forest Leadership Academy Luncheon, Edmonton, AB (event ticket/mileage)	_	_	40.00	4.14
Celebration of the Arts, Edmonton, AB (parking)	_	_	6.00	-
Edmonton Prayer Breakfast, Edmonton, AB (event ticket/mileage)	_	_	45.00	1.87
Annual Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	_	_	-	25.00
Edwin Parr Awards Banquet, Edmonton, AB (event ticket)	-	-	-	60.00
Professional Development				
Nothing to report to date	-	-	-	-
	647.67	400.00	400 70	F07.00
Total	647.97	192.68	130.73	587.99

Total of all quarters \$ 1,559.37

Note: The above amounts may include GST where applicable