Assistant Superintendent Facilities Services - Cathy Nissen

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, mileage) (net \$150.00 recovery)	527.47	-	-	-
Assistant Superintendent's Luncheon, Edmonton, AB (meal)	-	37.45	-	-
Assistant Superintendent's Year-End Luncheon, Edmonton, AB (meal)	-	-	-	33.89
Scoping recent School Modernizations, Regina, SK (flight)	-	-	-	508.78
District Working Sessions				
Various District meetings throughout the City for September (mileage)	178.27	-	-	-
Various District meetings throughout the City for October (mileage)	88.38	-	-	-
Various District meetings throughout the City for November (mileage)	367.14	-	-	-
Various District meetings throughout the City for December (mileage)	-	127.77	-	-
Various District meetings throughout the City for January (mileage)	-	197.96	-	-
Various District meetings throughout the City for February and March (mileage)	-	270.68	-	-
Various District meetings throughout the City for March and April (mileage)	-	-	249.47	-
Various District meetings throughout the City for May (mileage)	-	-	214.63	-
Various District meetings throughout the City for June (mileage)	-	-	-	171.70
Various District meetings throughout the City for July (mileage)	-	-	-	404.51
Various District meetings throughout the City for August (mileage)	-	-	-	442.89
Public Collaborations and Celebrations Expenses				
Edmonton Prayer Breakfast, Edmonton, AB (event ticket)	-	-	45.00	-
Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	-	25.00
Professional Development				
Learning Environments, Calgary, AB (meals, mileage)	353.06	-	-	-
Learning Environments, Calgary, AB (hotel)	-	133.83	-	-
Solar Power/Net Zero Schools Conference, Dallas, Texas, USA				
(flight, hotel, baggage fees, additional flight/change fees, meals [CDN\$])	-	-	2,056.35	-
Total	1,514.32	767.69	2,565.45	1,586.77

Total of all quarters \$ 6,434.23

Note: The above amounts may include GST where applicable