Ward: 71 Trustee Terry Harris

Expense Report 2023-2024					
Description		ter 1	Quarter 2	Quarter 3	Quarter 4
Description	Sep -	Nov	Dec - Feb	Mar - May	Jun - Aug
Division and Board Business Meetings					
ACSTA AGM & Convention - registration, parking	No Expe	enses	719.51	No Expenses	
ASBA Fall General Meeting - registration, parking	to Repo	ort Q1	719.67	to Report Q3	
ASBA Spring General Meeting - registration					685.80
Division Working Sessions					
	No Expe	enses	No Expenses	No Expenses	No Expenses
	to Repo	ort Q1	to Report Q2	to Report Q3	to Report Q4
Public Collaborations and Celebrations Expenses					
Read in Week (donations to schools)		268.66			
Read in Week book expenses moved to Ward 73 schools		(57.57)			
Archbishop's Dinner (event ticket)		125.00			
St. Thomas More Lawyer's Guild - Red Mass Dinner (event ticket)		200.00			
Event parking		9.67	19.34		21.28
Newman Theological College - Kevin Carr Luncheon		50.00			
St. Joseph's College Breakfast				50.00	
Evening at the Mac (event ticket)					66.67
Community of School Councils (gifts for schools)					1,200.00
Professional Development					
ACSTA Symposium	No Expe	enses	No Expenses	99.00	
Blueprints - registration, mileage, meals	to Repo		to Report Q2	2,430.58	
Event parking	,		,	14.52	
GrACE Summit					50.00
Other Expenses					
Cellular phone allowance	1.	,733.05	No Expenses	No Expenses	No Expenses
•	,		to Report Q2	to Report Q3	to Report Q4
Total	2,	,328.81	1,458.52	2,594.10	2,023.75

Total of all quarters \$ 8,405.18

Note: The above amounts may include GST where applicable

ACSTA - Alberta Catholic School Trustees' Association	CCSTA - Canadian Catholic School Trustees' Association
ASBA - Alberta School Boards Association	COSC - Community of School Councils
AGM - Annual General Meeting	CSBA - Canadian School Boards Association
ATA - Alberta Teachers Association	ECSD - Edmonton Catholic School District
CASS - College of Alberta School Superintendents	EFAP - Employee and Family Assistance Plan
CASSA - Canadian Association of School System Administrators	ERLC - Edmonton Regional Learning Consortium
CCSSA - Council of Catholic School Superintendents of Alberta	NSBA - National School Boards Association