

**Ward : 73 Trustee Pelech**

Expense Report 2025-2026	
Description	Quarter 1
	Sep - Nov
<b><i>Division and Board Business Meetings</i></b>	
ACSTA AGM & Convention - registration, banquet	705.00
ACSTA - event parking	54.19
ASBA Fall General Meeting - registration	762.00
ASBA - event parking	30.77
<b><i>Division Working Sessions</i></b>	
<b><i>Public Collaborations and Celebrations Expenses</i></b>	
<b><i>Professional Development</i></b>	
<b><i>Other Expenses</i></b>	
Cellular phone allowance	483.81
<b>Total</b>	2,035.77

**Total of all quarters****\$ 2,035.77***Note : The above amounts may include GST where applicable*