

Chief Superintendent, Lynnette Anderson

Expense Report 2023-2024				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sept - Nov	Dec - Feb	Mar - May	Jun - Aug
<i>Division and Board Business Meetings</i>				
CASS Meeting (Parking September 7-8, 2023)	27.00			
CCSSA Conference Calgary (Hotel & Meals September 18-19, 2023)	245.64			
CCSSA Conference Edmonton (Parking & Meals November 16-17, 2023)	69.84			
ACSTA Annual General Meeting (Registration & Parking November 18-19, 2023)	723.00			
ASBA Fall General Meeting (Parking November 20-21, 2023)	40.00			
ASBA Fall General Meeting (Registration November 20-21, 2023)		708.75		
ACSTA Catholic Education Symposium (Registration Feb 9-10, 2024)		99.00		
CASS 2024 Learning Conference (Registration March 20-22, 2024)			735.00	
CASS 2024 Learning Conference (Registration Refund)			(75.00)	
Alberta Education Minister's Mission to Germany (Flight, Hotel & Meals June 6-15, 2024)				8,161.89
Alberta Education Minister's Mission to Germany (Incidentals June 6-15, 2024)				199.49
CASS 2024 Summer Conference (Registration August 14-16, 2024)				892.50
<i>Division Working Sessions</i>				
Various Division meetings throughout the city - Mileage (September)	93.02			
Various Division meetings throughout the city - Parking (September)	7.50			
Various Division meetings throughout the city - Mileage (October)	204.27			
Various Division meetings throughout the city - Parking (October)	16.00			
Various Division meetings throughout the city - Mileage (November)		140.19		
Various Division meetings throughout the city - Mileage (December)		13.23		
Various Division meetings throughout the city - Parking (December)		15.50		
Various Division meetings throughout the city - Mileage (January)		52.07		
Various Division meetings throughout the city - Parking (January)		6.13		
Various Division meetings throughout the city - Mileage (February)		203.94		
Various Division meetings throughout the city - Parking (February)		64.90		
Various Division meetings throughout the city - Mileage (March)			103.46	
Various Division meetings throughout the city - Parking (March)			35.00	
Various Division meetings throughout the city - Mileage (April)			65.51	
Various Division meetings throughout the city - Parking (April)			18.15	
Various Division meetings throughout the city - Mileage (May)			85.31	
Various Division meetings throughout the city - Parking (May)			33.80	
Various Division meetings throughout the city - Mileage (June)				37.02
Various Division meetings throughout the city - Parking (June)				10.75
Various Division meetings throughout the city - Mileage (July)				34.87
Various Division meetings throughout the city - Mileage (August)				67.93
Various Division meetings throughout the city - Parking (August)				39.00
<i>Public Collaborations and Celebrations Expenses</i>				
Red Mass Dinner (Ticket & Parking October 10, 2023)	215.00			
Kevin Carr Luncheon (Ticket October 24, 2023)	50.00			
Archbishop's Dinner (Parking October 6, 2023)	10.00			
Annual Bishop's Gala (Ticket December 7, 2023)		200.00		
Ukrainian Bilingual Program 50th Anniversary Zabava (Ticket - February 10, 2024)		86.53		
Alberta Top Employers 2024 Awards Luncheon (January 30, 2024)		157.50		
High School Culinary Challenge Awards (Ticket - March 18, 2024)			20.00	
ASBA Zone 2/3 MLA Engagement Evening (Ticket - April 15, 2024)			15.00	
St. Joseph's College Breakfast (Ticket - April 20, 2024)			50.00	
Oblate Gala Tribute Dinner (Ticket - May 2, 2024)			250.00	
Edmonton Prayer Breakfast (Ticket - May 9 ,2024)			63.26	
Edwin Parr Awards Banquet (Ticket - May 24, 2024)			73.00	
ECSD College of Principals Retirement Dinner (Ticket -June 4, 2024)				57.50
Evening at the Mac (Ticket - August 22, 2024)				69.00
<i>Professional Development</i>				
Ulead (Registration April 14-16, 2024)	1,102.50			
Ulead (Registration Refund)			(1,102.50)	
Total	2,803.77	1,747.74	369.99	9,569.95

\$ 14,491.45

Total of all quarters

Note: The above amounts may include GST where applicable