

Superintendent, Human Resources, Christine Kennerd

| Expense Report 2023-2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |           |                  |                 |
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| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quarter 1        | Quarter 2 | Quarter 3        | Quarter 4       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sept - Nov       | Dec - Feb | Mar - May        | Jun - Aug       |
| <b><i>Division and Board Business Meetings</i></b><br>ATA Retirment Gala (Parking - June 6, 2024)<br>St. Oscar Romero Graduation (Parking - June 7, 2024)                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |           | 15.50<br>33.00   |                 |
| <b><i>Division Working Sessions</i></b><br>Nothing to report to date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |           |                  |                 |
| <b><i>Public Collaborations and Celebrations Expenses</i></b><br>Ukrainian Bishop's Gala (Ticket - December 7, 2023)<br>Edmonton Prayer Breakfast (Ticket - May 9, 2024)<br>ECSD College of Principals Retirement Dinner (Ticket - June 4, 2024)<br>2024 Evening at the Mac (Ticket - August 22, 2024)                                                                                                                                                                                                                                                                                     |                  | 200.00    | 63.26            | 57.50<br>69.00  |
| <b><i>Professional Development</i></b><br>2023 CASS Fall Conference Calgary November 1-3, 2023 - Registration<br>2023 CASS Fall Conference Calgary November 1-3, 2023 - Accomodation and Meals<br>2023 Conductivity Credibility Assessment Workshop November 23, 2023 Registration<br>Wellness Symposium Calgary May 16-17, 2024 - Registration<br>Wellness Symposium Calgary May 16-17, 2024 - Accomodation and Meals<br>2024 CASS Summer Learning Conference Edmonton August 14-16, 2024 - Registration<br>2024 Workshop - Addressing AI in the Workplace August 28, 2024 - Registration | 695.00<br>547.61 | 418.95    | 100.00<br>196.47 | 892.50<br>78.75 |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1,242.61         | 618.95    | 408.23           | 1,097.75        |

Total of all quarters

\$ 3,367.54

Note: The above amounts may include GST where applicable