

Superintendent, Facility Services, Thomas Wasylenko

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> Nothing to report to date				
<i>Division Working Sessions</i>				
Various Division meetings throughout the city - Mileage (September)	371.37			
Various Division meetings throughout the city - Mileage (October)	316.65			
Various Division meetings throughout the city - Mileage (November)		238.87		
Various Division meetings throughout the city - Mileage (December)		109.08		
Various Division meetings throughout the city - Mileage (January)		268.66		
Various Division meetings throughout the city - Mileage (February)		184.80		
Various Division meetings throughout the city - Mileage (March)			188.10	
Various Division meetings throughout the city - Mileage (April)			216.15	
Various Division meetings throughout the city - Mileage (May)			141.35	
Various Division meetings throughout the city - Mileage (June)				122.10
Various Division meetings throughout the city - Mileage (July)				34.10
Various Division meetings throughout the city - Mileage (August)				187.55
<i>Public Collaborations and Celebrations Expenses</i>				
Ukrainian Bishop's Gala (Ticket - December 7, 2023)		200.00		
Edmonton Prayer Breakfast (Ticket - May 9 ,2024)			63.26	
ECSD College of Principals Retirement Dinner ticket - (June 4, 2024)				57.50
<i>Professional Development</i>				
CASS College of Alberta School Superintendents Registration (August 14 - 16)				945.00
Total	688.02	1,001.41	608.86	1,346.25

Total of all quarters

\$ 3,644.54

Note: The above amounts may include GST where applicable