

Chief Financial Officer, James Grattan

Expense Report 2023-2024			
Description	Quarter 1	Quarter 2	Quarter 3
	Sept - Nov	Dec - Feb	Mar - May
<i>Division and Board Business Meetings</i> Nothing to report to date			
<i>Division Working Sessions</i> Staffing Meeting, Edmonton, AB (Parking - February 1, 2024) Various Division meetings throughout the city - Mileage (October, 2023 to March, 2024)		16.50	159.85
<i>Public Collaborations and Celebrations Expenses</i> Ukrainian Bishop's Gala (Ticket - December 7, 2023)		200.00	
<i>Professional Development</i> ASBOA Business Forum 2023 Conference (Registration - December 4, 2023)		514.50	
Total	-	731.00	159.85

Total of all quarters

\$ 890.85

Note: The above amounts may include GST where applicable