Ward: 74 Trustee Debbie Engel

Expense Report 2024-2025				
Description	Quarter	1 Quarter 2	Quarter 3	Quarter 4
	Sep - No	v Dec - Feb	Mar - May	Jun - Aug
Division and Board Business Meetings				
ACSTA AGM & Convention - registration, banquet	680.	00		
ASCSTA - event parking	76.	71		
ASBA Fall General Meeting - registration	711.	20		
ASBA - event parking	33.	37		
ASBA Spring General Meeting - registration				711.20
ASBA accommodation, travel				900.51
Division Working Sessions				
Public Collaborations and Celebrations Expenses				
Archbishop's Dinner	125.	00		
Ukrainian Bishop's Dinner	225.	00		
Read in Week (donations to schools)	199.	90		
Community of School Councils (gifts for schools)	900.	00		
St. Joseph's College Breakfast			150.00	
ECSD Foundation Gala			250.00	
Evening at the Mac				50.00
St. Vincent de Paul Gala				250.00
Professional Development				
Blueprints Retreat - registration			930.00	
Blueprints accommodation, mileage, meals			1,316.44	
Other Expenses				
Total	2,951.	58 -	2,646.44	1,911.71

Total of all quarters \$ 7,509.83

Note: The above amounts may include GST where applicable