Legal Service - Carole Karbonik

Expense Report 2016-2017				
Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sep - Nov	Dec - Feb	Mar - May	Jun - Aug
District and Board Business Meetings				
Leadership Academy, Jasper, AB (hotel) (less \$300 recovery)	487.17	-	-	-
St. Thomas More Meetings (parking - multiple days)	26.00	17.50	7.50	7.50
Edmonton Courthouse, Edmonton, AB (parking)	14.00	6.00	6.00	5.00
District Working Sessions				
Canadian Bar Association Meeting, Edmonton, AB (parking)	7.50	22.50	-	-
Edmonton Public School Board Counsel Luncheon Meeting, Edmonton, AB (meal, parking)	20.10	16.90	-	-
Legal Counsel Meetings, Edmonton, AB (meal, parking)	19.95	20.00	-	-
Assistant Superintendent's Luncheon, Edmonton, AB (meal)	-	33.89	-	-
Assistant Superintendent's Year-End Luncheon, Edmonton, AB (meal)	-	-	-	37.45
Public Collaborations and Celebrations Expenses				
Bishop's Gala Dinner, Edmonton, AB (event ticket)	160.00	-	-	-
Kevin Carr Leadership Luncheon, Edmontn, AB (event ticket)	40.00	-	-	-
Celebration of the Arts, Edmonton, AB (parking)	-	-	2.00	-
Edmonton Prayer Breakfast, Edmonton, AB (parking)	-	-	12.50	-
Retirement Ceremony, Edmonton, AB (parking)	-	-	-	8.05
Bishop's Prayer Breakfast, Edmonton, AB (event ticket)	-	-	-	25.00
Professional Development				
McKennan Ross LLP Webinar, Edmonton, AB	52.50	-	52.50	52.50
Canadian Bar Association Seminar, Edmonton, AB (registration fee, parking)	-	25.00	32.50	-
University of Alberta Seminar, Edmonton, AB (parking)	-	-	5.50	-
Canadian Association of Counsel to Employers Conference, Calgary, AB (registration)	-	-	-	761.25
Canadian Association of Counsel to Employers Conference, Calgary, AB (hotel deposit)	-	-	-	223.42
Total	827.22	141.79	118.50	1,120.17

Total of all quarters \$ 2,207.68

Note: The above amounts may include GST where applicable