



Ward 71: Trustee Fiorillo

Expense Report 2025-2026

Description	Quarter 1	Quarter 2	Quarter 3	Quarter 4
	Sep - Nov	Dec - Feb	Mar - May	Jun - Aug
<i>Division and Board Business Meetings</i>				
ACSTA AGM, Edmonton, Nov 14-16, 2025 - registration, banquet	705.00			
ACSTA AGM, Edmonton, Nov 14-16, 2025 - event parking	19.98			
ASBA FGM, Edmonton, Nov 16-18, 2025 - registration	762.00			
ASBA FGM, Edmonton, Nov 16-18, 2025 - event parking	20.32			
ASBA SGM, Calgary, Jun 1-2, 2026 - registration				762.00
ASBA SGM, Calgary, Jun 1-2, 2026 - accommodation, meals, mileage, parking				932.19
<i>Division Working Sessions</i>				
Nothing to report to date				
<i>Public Collaborations and Celebrations Expenses</i>				
Ukrainian Bishop's Dinner, Edmonton, Dec 4, 2025 - ticket		225.00		
Community of School Councils (gifts for schools)		1,200.00		
Provincial Prayer Breakfast, Edmonton, Mar 11, 2026 - ticket			87.92	
St. Joseph's College Breakfast, Edmonton, Apr 18, 2026 - ticket			128.57	
Evening at the Mac, Edmonton, Aug 27, 2026 - ticket				50.00
<i>Professional Development</i>				
Nothing to report to date				
<i>Other Expenses</i>				
Cellular phone allowance	483.81			
Total	1,991.11	1,425.00	216.49	1,744.19

Total of all quarters**\$ 5,376.79***Note : The above amounts may include GST where applicable*