



EDMONTON CATHOLIC SCHOOLS

Ward 71: Trustee Fiorillo

Expense Report 2025-2026

Description	Quarter 1	Quarter 2	Quarter 3
	Sep - Nov	Dec - Feb	Mar - May
<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		
<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
<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

Total of all quarters

\$ 3,632.60

Note : The above amounts may include GST where applicable