Ward: 75 Trustee Alene Mutala

Expense Report 2023-2024					
Description		er 1	Quarter 2	Quarter 3	Quarter 4
Description	Sep - I	Nov	Dec - Feb	Mar - May	Jun - Aug
Division and Board Business Meetings					
ASBA Fall General Meeting - registration, hotel	No Expe	nses	1,125.67	No Expenses	
ACSTA AGM & Convention	to Repor	rt Q1	675.00	to Report Q3	
ASBA Spring General Meeting - registration, hotel, food					1,172.63
Division Working Sessions	No Expe		No Expenses	No Expenses	No Expenses
	to Repor	rt Q1	to Report Q2	to Report Q3	to Report Q4
Public Collaborations and Celebrations Expenses					
Read in Week (donations to schools)		241.08			
Archbishop's Dinner (event ticket)		125.00			
St. Thomas More Lawyer's Guild - Red Mass Dinner (event ticket)		200.00			
Event parking		24.18			
Newman Theological College - Kevin Carr Luncheon		50.00			
School Christmas Gifts (COSC)			253.32		
Ukrainian Bilingual Program 50th Anniversary Reunion			86.53		
Annual Bishop's Gala			200.00		
St. Joseph's College Breakfast				50.00	
High School Culinary Challenge Gala				20.00	
Edmonton Prayer Breakfast				63.26	
ASBA Zone 2/3 MLA Evening				15.00	
Evening at the Mac (event ticket)					66.66
Edwin Parr Banquet (event ticket)					73.00
Community of School Councils (gifts for schools)					960.00
Professional Development					
Blueprints - registration, mileage, meals	No Expe	nses	No Expenses	2,260.68	
CCSTA - registration	to Repor	rt Q1	to Report Q2	1,013.51	
CCSTA - accommodation	,		•	·	914.88
GrACE Summit					50.00
Other Expenses					
Cellular phone allowance		967.62	No Expenses	No Expenses	No Expenses
			to Report Q2	to Report Q3	to Report Q4
Total	1,6	607.88	2,340.52	3,422.45	3,237.17

Total of all quarters

Legend of most commonly used acronyms

CCSTA - Canadian Catholic School Trustees' Association

ACSTA - Alberta Catholic School Trustees' Association ASBA - Alberta School Boards Association

CCSSA - Council of Catholic School Superintendents of Alberta

COSC - Community of School Councils

Note: The above amounts may AGM - Annual General Meeting ATA - Alberta Teachers Association

CSBA - Canadian School Boards Association ECSD - Edmonton Catholic School District

CASS - College of Alberta School Superintendents EFAP - Employee and Family Assistance Plan CASSA - Canadian Association of School System Administrators

ERLC - Edmonton Regional Learning Consortium NSBA - National School Boards Association

\$ 10,608.02