



Alberta School Boards
Association

VALERIA PALLADINO
Interim Chief Executive Officer - ASBA
For the Period: August 2018

DATE	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT
Meetings of the Board of Directors (including conference calls, vc, FGM, SGM, Strategic Planning and Leadership)			
	Nothing to report this period		
	Subtotal: Board of Directors		<u>\$ -</u>
Duties of the Chief Executive Officer			
Aug 9	Working meeting with President	Meals	\$ 36.30
	Subtotal: Duties of the Executive Director		<u>\$ 36.30</u>
Partnerships			
	Nothing to report this period		
	Subtotal: Partnerships		<u>\$ -</u>
Zone Meetings			
	Nothing to report this period		
	Subtotal: Zone Meetings		<u>\$ -</u>
Task Force and Committee Work (ie PDAC, FNMI, Student Health, ELL, Local Autonomy of School Boards, Funding, Infrastructure, Budget)			
	Nothing to report this period		
	Subtotal: Task Force and Committee Work		<u>\$ -</u>
CSBA			
	Nothing to report this period		
	Subtotal: CSBA		<u>\$ -</u>
MISCELLANEOUS			
Aug 14	LMS	Project licenses	\$ 1,754.64
Aug 2	Communications	Software	\$ 221.23
Aug 17	Education Services	Staff PD	\$ 1,400.03
Jul 24	Operations	Accounting software	\$ 938.27
Aug 15	SGM 2019	Deposit	\$ 3,000.00
Aug 17	Summer Leadership 2018	regonline fees	\$ 67.15
	Subtotal: Miscellaneous		<u>\$ 7,381.32</u>
TOTAL EXPENSES FOR THE PERIOD			<u>\$ 7,417.62</u>