



Alberta School Boards  
Association

**SUZANNE POLKOSNIK**  
Executive Director - ASBA  
For the Period: April 2018

| DATE                                                                                                                                        | DESCRIPTION OF EVENT                              | EXPENSE TYPE | NET AMOUNT         |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------|--------------------|
| <b>Meetings of the Board of Directors (including conference calls, vc, FGM, SGM, Strategic Planning and Leadership)</b>                     |                                                   |              |                    |
|                                                                                                                                             | Nothing to report this period                     |              |                    |
|                                                                                                                                             | <b>Subtotal: Board of Directors</b>               |              | <u>\$ -</u>        |
| <b>Duties of the Executive Director</b>                                                                                                     |                                                   |              |                    |
| Apr 5                                                                                                                                       | Provincial Broker Meeting                         | Meals        | \$ 43.18           |
| Apr 13                                                                                                                                      | Alberta Education                                 | Travel       | \$ 10.00           |
| Apr 25                                                                                                                                      | Budget Webinar prep                               | Meals        | \$ 58.24           |
|                                                                                                                                             | <b>Subtotal: Duties of the Executive Director</b> |              | <u>\$ 111.42</u>   |
| <b>Partnerships</b>                                                                                                                         |                                                   |              |                    |
| Apr 23                                                                                                                                      | ACSTA Breakfast                                   | Travel       | \$ 12.00           |
|                                                                                                                                             | <b>Subtotal: Partnerships</b>                     |              | <u>\$ 12.00</u>    |
| <b>Zone Meetings</b>                                                                                                                        |                                                   |              |                    |
| Mar 16                                                                                                                                      | Zone 2/3                                          | Travel       | \$ 7.00            |
| Apr 23                                                                                                                                      | Zone 4                                            | Travel       | \$ 237.44          |
|                                                                                                                                             | <b>Subtotal: Zone Meetings</b>                    |              | <u>\$ 244.44</u>   |
| <b>Task Force and Committee Work (ie PDAC, FNMI, Student Health, ELL, Local Autonomy of School Boards, Funding, Infrastructure, Budget)</b> |                                                   |              |                    |
|                                                                                                                                             | Nothing to report this period                     |              |                    |
|                                                                                                                                             | <b>Subtotal: Task Force and Committee Work</b>    |              | <u>\$ -</u>        |
| <b>CSBA</b>                                                                                                                                 |                                                   |              |                    |
| May 5                                                                                                                                       | CSBA                                              | Travel       | \$ 822.28          |
|                                                                                                                                             | <b>Subtotal: CSBA</b>                             |              | <u>\$ 822.28</u>   |
| <b>TOTAL EXPENSES FOR THE PERIOD</b>                                                                                                        |                                                   |              | <u>\$ 1,190.14</u> |