



Alberta School Boards
Association

SUZANNE POLKOSNIK
Executive Director - ASBA
For the Period: May 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 Executive Director			
May 2	Mtg with ADM Boje	Parking	\$ 10.00
	Subtotal: Duties of the Executive Director		<u>\$ 10.00</u>
Partnerships			
	Nothing to report this period		
	Subtotal: Partnerships		<u>\$ -</u>
Zone Meetings			
Apr 27	Zone 2/3	Parking	\$ 10.00
May 8	Zone 6	Change fee	\$ 210.00
May 8	Zone 6	Taxi	\$ 30.45
May 8	Zone 6	Acc	\$ 149.14
May 8	Zone 6	Meals	\$ 10.00
May 9	Zone 6	Meals	\$ 10.00
	Subtotal: Zone Meetings		<u>\$ 419.59</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			
May 5	CSBA Board of Directors	Travel	\$ 14.89
May 5	CSBA Board of Directors	Taxi	\$ 44.00
May 5	CSBA Board of Directors	Acc	\$ 308.21
May 5	CSBA Board of Directors	Meals	\$ 10.00
May 6	CSBA Board of Directors	Baggage fee	\$ 28.74
May 6	CSBA Board of Directors	Taxi	\$ 50.00
May 6	CSBA Board of Directors	Meals	\$ 20.00
	Subtotal: CSBA		<u>\$ 475.84</u>
TOTAL EXPENSES FOR THE PERIOD			<u>\$ 905.43</u>