

The following information represents the expenditures incurred for in the 2020-2021 fiscal year as of August 31, 2021

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	558.84	64.01	-	-	622.85
Bryden, Carol	583.83	-	406.80	-	990.63
McCann, Jennifer	558.83	-	600.00	-	1,158.83
Roop, Mathew	583.83	478.07	655.39	-	1,717.29
Rumble, Brenda	583.67	156.82	868.08	-	1,608.57
Van Heck, John	583.68	249.34	-	-	833.02
Ward, Linda	558.84	85.35	240.58	-	884.77
Student Trustees	-	96.65	-	-	96.65
Board Chaplain	-	68.28	-	3,000.00	3,068.28
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	4,011.52	1,198.52	2,770.85	3,000.00	10,980.89