

The following information represents the expenditures incurred in the 2021-2022 fiscal year as of August 31, 2022

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	2,342.88	198.53	-	-	2,541.41
Bryden, Carol	96.42	-	406.80	-	503.22
McCann, Jennifer	2,113.43	50.96	600.00	-	2,764.39
Roop, Mathew	2,326.91	1,141.66	609.48	-	4,078.05
Rumble, Brenda	1,616.84	-	868.08	-	2,484.92
Van Heck, John	1,616.84	123.75	-	-	1,740.59
Ward, Linda	3,606.25	-	238.03	-	3,844.28
Student Trustees	-	264.80	-	-	264.80
Board Chaplain	-	104.72	-	3,000.00	3,104.72
Mallette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	13,719.57	1,884.42	2,722.39	3,000.00	21,326.38