

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

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	318.46	-	-	-	318.46
Bryden, Carol	(371.11)	-	237.30	-	(133.81)
McCann, Jennifer	318.47	-	350.00	-	668.47
Roop, Mathew	(371.13)	306.28	355.53	-	290.68
Rumble, Brenda	1,149.30	-	506.38	-	1,655.68
Van Heck, John	1,149.30	123.75	-	-	1,273.05
Ward, Linda	1,149.30	-	138.17	-	1,287.47
Student Trustees	-	-	-	-	-
Board Chaplain	-	34.14	-	1,750.00	1,784.14
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	3,342.59	464.17	1,587.38	1,750.00	7,144.14