

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

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	2,342.88	66.18	-	-	2,409.06
Bryden, Carol	96.42	-	305.10	-	401.52
McCann, Jennifer	2,113.43	50.96	450.00	-	2,614.39
Roop, Mathew	2,326.91	575.40	457.11	-	3,359.42
Rumble, Brenda	1,616.84	-	651.06	-	2,267.90
Van Heck, John	1,616.84	123.75	-	-	1,740.59
Ward, Linda	3,606.25	-	177.23	-	3,783.48
Student Trustees	-	134.88	-	-	134.88
Board Chaplain	-	69.43	-	2,250.00	2,319.43
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	13,719.57	1,020.60	2,040.50	2,250.00	19,030.67