

The following information represents the expenditures incurred in the 2022-2023 fiscal year as of October 31, 2022.

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	-	233.83	-	-	233.83
Bryden, Carol	-	-	67.80	-	67.80
McCann, Jennifer	-	-	100.00	-	100.00
Roop, Mathew	-	162.69	101.58	-	264.27
Rumble, Brenda	-	-	144.68	-	144.68
Van Heck, John	-	238.24	-	-	238.24
Ward, Linda	-	-	19.76	-	19.76
Student Trustees	-	60.11	-	-	60.11
Board Chaplain	-	-	-	500.00	500.00
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	-	694.87	433.82	500.00	1,628.69