

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

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	459.72	-	-	-	459.72
Bryden, Carol	459.72	-	135.60	-	595.32
McCann, Jennifer	459.72	-	200.00	-	659.72
Roop, Mathew	459.72	274.70	203.16	-	937.58
Rumble, Brenda	459.72	-	289.36	-	749.08
Van Heck, John	459.72	123.75	-	-	583.47
Ward, Linda	459.72	-	58.69	-	518.41
Student Trustees	-	-	-	-	-
Board Chaplain	-	34.14	-	1,000.00	1,034.14
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	3,218.04	432.59	886.81	1,000.00	5,537.44