

The following information represents the expenditures incurred for in the 2020-2021 fiscal year as of February, 2021

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	76.79	64.01	-	-	140.80
Bryden, Carol	76.79	-	203.40	-	280.19
McCann, Jennifer	76.79	-	300.00	-	376.79
Roop, Mathew	76.78	273.13	350.65	-	700.56
Rumble, Brenda	76.62	156.82	434.04	-	667.48
Van Heck, John	76.62	162.70	-	-	239.32
Ward, Linda	76.78	85.35	99.48	-	261.61
Student Trustees	-	-	-	-	-
Board Chaplain	-	-	-	1,500.00	1,500.00
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	537.17	742.01	1,387.57	1,500.00	4,166.75