

The following information represents the expenditures incurred for in the 2020-2021 fiscal year as of May 31, 2021

	Professional Development	Travel	Telephone/ Internet	Other	Total
Argenti, David	171.65	64.01	-	-	235.66
Bryden, Carol	196.65	-	305.10	-	501.75
McCann, Jennifer	171.65	-	450.00	-	621.65
Roop, Mathew	196.64	273.13	503.02	-	972.79
Rumble, Brenda	196.48	156.82	651.06	-	1,004.36
Van Heck, John	196.49	162.70	-	-	359.19
Ward, Linda	171.65	85.35	158.13	-	415.13
Student Trustees	-	-	-	-	-
Board Chaplain	-	-	-	2,250.00	2,250.00
Malette-Snobelen, Anita	-	-	-	-	-
Parks, Michelle	-	-	-	-	-
	1,301.21	742.01	2,067.31	2,250.00	6,360.53