

The following information represents the expenditures incurred for the 2014-2015 fiscal year ending August 31, 2015;

	<b>Professional Development</b>	<b>Travel / Meetings</b>	<b>Telephone / Internet</b>	<b>Other</b>	<b>Total</b>
Bryden, Carol	5,959.35	1,018.95	1,460.98	-	8,439.28
Fontaine, John	-	361.55	117.21	-	478.76
Labadie, Anita	599.88	677.15	595.68	-	1,872.71
Parks, Michelle	5,600.59	916.60	900.90	-	7,418.09
Roop, Mathew	2,238.99	1,301.66	329.94	-	3,870.59
Rumble, Brenda	595.01	574.65	1,132.32	-	2,301.98
Van Heck, John	2,721.80	113.37	-	-	2,835.17
Ward, Linda	5,705.06	541.54	1,666.36	-	7,912.96
Student Trustees	-	647.80	-	-	647.80
Board Chaplain	336.71	347.74	-	3,000.00	3,684.45
	<u>23,757.40</u>	<u>6,501.01</u>	<u>6,203.39</u>	<u>3,000.00</u>	<u>39,461.80</u>