

The following information represents the expenditures incurred for the 2016-2017 fiscal year as of as of October 31, 2016

	Professional Development	Travel	Telephone/ Internet	Other	Total
Bryden, Carol	159.26	96.47	67.80	-	323.53
Malette-Snobelen, Anita	159.26	-	147.92	-	307.18
Parks, Michelle	159.25	-	147.92	-	307.17
Roop, Mathew	159.25	221.64	88.02	-	468.91
Rumble, Brenda	159.25	143.54	144.68	-	447.47
Van Heck, John	268.61	-	-	-	268.61
Ward, Linda	159.25	-	92.44	-	251.69
Student Trustees	-	78.01	-	-	78.01
Board Chaplain	-	-	-	500.00	500.00
	1,224.10	539.66	688.78	500.00	2,952.54