



Greater St. Albert Catholic Schools Superintendent Keohane Expense Summary 2018-2019 School Year



FTE: 1.000

Type	Description	Current Budget	Year To Date Expenses	Variance to Budget
Expenses				
	Cell Phone	\$825	\$825	\$0
	Meal And Hospitality	\$760	\$757	\$3
	Professional Development and Dues & Fees	\$8,457	\$8,456	\$1
	Supplies/Other	\$725	\$725	\$0
	Travel Allowance (\$300/mo)	\$3,993	\$3,993	\$0
	Travel: Other	\$9,395	\$9,299	96
Expenses Total		\$24,155	\$24,055	100
Overall Total		\$24,155	\$24,055	100