



Greater St. Albert Catholic Schools Superintendent Moroziuk Expense Summary 2023-2024 School Year



FTE: 1.000

Type	Description	Year To Date Expenses
Expenses		
	Cell Phone	\$674
	Meal And Hospitality	\$344
	Professional Development and Dues & Fees	\$9,002
	Supplies/Other	\$168
	Travel Allowance (\$500/mo)	\$5,806
	Travel: Other	\$4,444
Expenses Total		\$20,438
Overall Total		\$20,438