



# Greater St. Albert Catholic Schools Secretary Treasurer Paulik Expense Summary 2023-2024 School Year



FTE: 1.000

Type	Description	Year To Date Expenses
<b>Expenses</b>		
	Cell Phone	\$498
	Meal And Hospitality	\$80
	Professional Development and Dues & Fees	\$5,842
	Supplies/Other	\$414
	Travel Allowance (\$250/mo)	\$2,903
	Travel: Other	\$2,539
<b>Expenses Total</b>		<b>\$12,276</b>
<b>Overall Total</b>		<b>\$12,276</b>