



# Greater St. Albert Catholic Schools

## Superintendent Moroziuk Expense Summary

### 2024-2025 School Year



FTE: 1.000

Type	Description	Quarter 1 Expenses
Expenses		
	Cell Phone	\$193
	Meal And Hospitality	\$9
	Professional Development and Dues & Fees	\$3,849
	Supplies/Other	\$0
	Travel Allowance (\$500/mo)	\$1,451
	Travel: Other	\$543
Expenses Total		\$6,045
Overall Total		\$6,045