



Greater St. Albert Catholic Schools Secretary Treasurer Paulik Expense Summary 2024-2025 School Year



FTE: 1.000

Type	Description	Quarter 1 Expenses
Expenses		
	Cell Phone	\$125
	Meal And Hospitality	\$69
	Professional Development and Dues & Fees	\$4,136
	Supplies/Other	\$0
	Travel Allowance (\$250/mo)	\$726
	Travel: Other	\$1,820
Expenses Total		\$6,876
Overall Total		\$6,876