



Greater St. Albert Catholic Schools

Secretary Treasurer Paulik Expense Summary

2024-2025 School Year



FTE: 1.000

Type	Description	Quarter 1 Expenses	Quarter 2 Expenses	Year To Date Expenses
Expenses				
	Cell Phone	\$125	\$83	\$208
	Meal And Hospitality	\$69	\$28	\$97
	Professional Development and Dues & Fees	\$4,136	\$147	\$4,283
	Supplies/Other	\$0	\$45	\$45
	Travel Allowance (\$250/mo)	\$726	\$726	\$1,452
	Travel: Other	\$1,820	\$252	\$2,072
Expenses Total		\$6,876	\$1,281	\$8,157
Overall Total		\$6,876	\$1,281	\$8,157