



Greater St. Albert Catholic Schools Superintendent Moroziuk Expense Summary 2024-2025 School Year



FTE: 1.000

Type	Description	Quarter 1 Expenses	Quarter 2 Expenses	Year To Date Expenses
Expenses				
	Cell Phone	\$193	\$172	\$366
	Meal And Hospitality	\$9	\$12	\$21
	Professional Development and Dues & Fees	\$3,849	\$1,746	\$5,596
	Supplies/Other	\$0	\$0	\$0
	Travel Allowance (\$500/mo)	\$1,451	\$1,451	\$2,904
	Travel: Other	\$543	\$1,538	\$2,081
Expenses Total		\$6,045	\$4,919	\$10,968
Overall Total		\$6,045	\$4,919	\$10,968