



Greater St. Albert Catholic Schools

Superintendent Moroziuk Expense Summary

2024-2025 School Year



FTE: 1.000

Type	Description	Quarter 1 Expenses	Quarter 2 Expenses	Quarter 3 Expenses	Year To Date Expenses
Expenses					
	Cell Phone	\$193	\$172	\$169	\$535
	Meal And Hospitality	\$9	\$12	\$99	\$120
	Professional Development and Dues & Fees	\$3,849	\$1,746	1,623	\$7,219
	Supplies/Other	\$0	\$0	\$91	\$91
	Travel Allowance (\$500/mo)	\$1,451	\$1,451	\$1,451	\$4,355
	Travel: Other	\$543	\$1,538	\$1,028	\$3,109
Expenses Total		\$6,045	\$4,919	\$4,461	\$15,429
Overall Total		\$6,045	\$4,919	\$4,461	\$15,429