



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	Quarter 3 Expenses	Year To Date Expenses
Expenses					
	Cell Phone	\$125	\$83	\$166	\$374
	Meal And Hospitality	\$69	\$28	\$0	\$97
	Professional Development and Dues & Fees	\$4,136	\$147	\$3,225	\$7,508
	Supplies/Other	\$0	\$45	\$0	\$45
	Travel Allowance (\$250/mo)	\$726	\$726	\$726	\$2,178
	Travel: Other	\$1,820	\$252	\$0	\$2,072
Expenses Total		\$6,876	\$1,281	\$4,117	\$12,274
Overall Total		\$6,876	\$1,281	\$4,117	\$12,274