

DUFFERIN PEEL CATHOLIC DISTRICT SCHOOL BOARD
TRUSTEE EXPENSES - September 1, 2011 to August 31, 2012

(Expenses related to the Chair and Vice-Chair of the Board are included in the Trustee Expenses noted below)

Trustee	Professional Development \$	Other (Note 1) \$	Sub-Total \$	Mileage (Centralized Cost) \$
Anna Abbruscato	100	626	726	1,003
Frank Di Cosola	2,868	114	2,982	1,148
Sharon Hobin	1,656	761	2,417	896
Bruno Iannicca	-	457	457	842
Esther O'Toole	-	1,538	1,538	1,009
Mario Pascucci	3,224	1,842	5,066	1,548
Thomas Thomas	5,703	1,201	6,904	1,799
Linda Zanella	5,506	871	6,377	2,305
Anna Podesta-Da Silva	7,150	650	7,800	1,000
Peter Ferreira	3,043	12	3,055	939
Scott McLauchlan	1,883	277	2,160	2,750
Student Trustees (2)	3,529	-	3,529	-
	34,662	8,349	43,011	15,239

Sub-total Above \$ 58,250

Other Centralized Expenditures (Note 2) \$ 229,454

(Note 1) Other Out-of Pocket Expenditures include: meals, hospitality, printing, office supplies and school parish/community events

(Note 2) Centralized Expenditures:

*These expenses are indirect costs that are paid centrally and include:
Office Supplies/Equipment, memberships fees, phone/blackberry & Data Lines
Internet, telephone/fax lines and computer equipment*

