

## TRUSTEE EXPENDITURES - September 1, 2017 to August 31, 2018

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

Trustee	Professional Development \$	Other (Note 1) \$	Sub-Total \$	Mileage (Centralized Cost) \$
Anna Abbruscato	\$ -	\$ 577	\$ 577	\$ 569
Frank Di Cosola	-	313	313	1,851
Sharon Hobin	1,438	706	2,144	2,320
Bruno Iannicca	-	641	641	1,858
Esther O'Toole	-	532	532	965
Mario Pascucci	2,154	4,808	6,962	1,344
Thomas Thomas	1,625	696	2,321	2,111
Luz Del Rosario	943	538	1,481	625
Anna Podesta-Da Silva	4,912	1,003	5,915	1,781
Darryl D'Souza	-	771	771	253
Shawn Xaviour	6,670	408	7,078	296
Kris Tom (Student)	4,088	2,770	6,858	-
Scott Cameron (Student)	3,714	480	4,194	-
<b>Totals</b>	<b>\$ 25,544</b>	<b>\$ 14,243</b>	<b>\$ 39,787</b>	<b>\$ 13,973</b>
<b>Sub-Total from Above</b>				<b>\$ 53,760</b>
<b>Centralized Expenditures - Indirect</b>				
<b>Communications &amp; Technology</b>				<b>\$ 21,695</b>
<b>Central Office Supplies and Central Meeting Expenses</b>				<b>\$ 29,445</b>

**(Note 1) Other Discretionary Expenditures include:**

Direct costs for meetings, printing, office supplies and school parish/community events