

TRUSTEE EXPENDITURES - September 1, 2019 to August 31, 2020

(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) \$
Corbet, Brea	\$ 1,080	\$ 1,142	\$ 2,222	\$ 1,041
Del Rosario, Luz	-	410	410	391
Di Cosola, Frank	545	414	959	1,378
D'Souza, Darryl	545	300	845	228
Hobin, Sharon	706	508	1,214	1,561
Iannicca, Bruno	-	571	571	2,302
Pascucci, Mario	373	2,026	2,399	-
Pascucci, Stefano	-	444	444	1,079
Podesta-Da Silva, Anna	-	310	310	-
Thomas, Thomas	100	319	419	996
Xaviour, Shawn	-	-	-	354
Jesudhason, Sheanne (Student Trustee)	3,122	131	3,253	379
Zanone, Eugene (Student Trustee)	3,369	494	3,863	-
Totals	\$ 9,840	\$ 7,069	\$ 16,909	\$ 9,709
Sub-Total from Above				\$ 26,618
Centralized Expenditures - Indirect				
Communications & Technology				\$ 17,328
Central Office Supplies and Central Meeting Expenses				\$ 31,844

(Note 1) Other Discretionary Expenditures include:

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