

### TRUSTEE EXPENDITURES - September 1, 2020 to August 31, 2021

*(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	\$ 75	\$ 1,251	\$ 1,326	\$ -
Del Rosario, Luz	75	1,085	1,160	62
Di Cosola, Frank	5,222	490	5,712	-
D'Souza, Darryl	-	516	516	-
Hobin, Sharon	75	162	237	-
Iannicca, Bruno	-	576	576	1,297
Pascucci, Mario	-	1,578	1,578	-
Pascucci, Stefano	-	155	155	124
Podesta-Da Silva, Anna	75	483	558	-
Thomas, Thomas	-	-	-	-
Xaviour, Shawn	-	-	-	-
Fernandes, Heather (Student Trustee)	125	50	175	-
Garcia Polo, Alejandro (Student Trustee)	125	50	175	-
<b>Totals</b>	<b>\$ 5,772</b>	<b>\$ 6,396</b>	<b>\$ 12,168</b>	<b>\$ 1,483</b>
<b>Sub-Total from Above</b>				<b>\$ 13,651</b>
<b>Centralized Expenditures - Indirect</b>				
<b>Communications &amp; Technology</b>				<b>\$ 23,404</b>
<b>Central Office Supplies and Central Meeting Expenses</b>				<b>\$ 17,797</b>

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

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