

TRUSTEE EXPENDITURES - September 1, 2021 to August 31, 2022

(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	\$ 435	\$ 784	\$ 1,219	\$ 190
Del Rosario, Luz	1,926	1,280	3,206	29
Di Cosola, Frank	2,783	399	3,182	69
D'Souza, Darryl	-	69	69	-
Hobin, Sharon	2,187	760	2,947	336
Iannicca, Bruno	-	179	179	1,100
Pascucci, Mario	110	1,871	1,981	-
Pascucci, Stefano	-	438	438	376
Podesta-Da Silva, Anna	2,717	170	2,887	-
Thomas, Thomas	2,158	633	2,791	-
Xaviour, Shawn	-	130	130	-
Onuoha, Leroy (Student Trustee)	5,080	193	5,273	-
Sokoli, Dea (Student Trustee)	4,540	-	4,540	-
Totals	\$ 21,936	\$ 6,906	\$ 28,842	\$ 2,100
Sub-Total from Above				\$ 30,942
Centralized Expenditures - Indirect				
Communications & Technology				\$ 22,510
Central Office Supplies and Central Meeting Expenses				\$ 20,448

(Note 1) Other Discretionary Expenditures include:

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