

TRUSTEE EXPENDITURES - September 1, 2022 to August 31, 2023

(Expenses related to role of 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	\$ 245	\$ 1,678	\$ 1,923	\$ 1,149
Del Rosario, Luz	3,337	895	4,232	1,050
Dametto-Giovannozzi, Paula	3,099	956	4,055	1,599
Di Cosola, Frank (Sept - Nov)	-	50	50	201
D'Souza, Darryl	-	347	347	-
Hobin, Sharon (Sept - Nov)	-	155	155	186
Iannicca, Bruno	-	114	114	2,035
Pascucci, Mario	1,700	3,140	4,840	201
Pascucci, Stefano	-	124	124	934
Podesta-Da Silva, Anna (Sept - Nov)	-	336	336	-
Thomas, Anisha	6,131	44	6,175	248
Thomas, Thomas	4,333	1,159	5,492	1,760
Viloria, Herman	1,268	1,070	2,338	748
Xaviour, Shawn	4,705	1,136	5,841	107
Onuoha, Leroy (Student Trustee)	4,768	420	5,188	-
Sokoli, Dea (Student Trustee)	6,059	400	6,459	-
Totals	\$ 35,645	\$ 12,024	\$ 47,669	\$ 10,218
Sub-Total from Above				\$ 57,887
Centralized Expenditures - Indirect				
Communications & Technology				\$ 21,064
Central Office Supplies and Central Meeting Expenses				\$ 32,487

(Note 1) Other Discretionary Expenditures include:

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