

DUFFERIN PEEL CATHOLIC DISTRICT SCHOOL BOARD
TRUSTEE EXPENSES - September 1, 2012 to August 31, 2013

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

Trustee	Professional Development \$	Other (Note 1) \$	Sub-Total \$	Mileage (Centralized Cost) \$
Anna Abbruscato	-	1,004	1,004	634
Frank Di Cosola	2,820	350	3,170	1,182
Peter Ferreira	-	91	91	768
Sharon Hobin	1,602	1,163	2,765	1,258
Bruno Iannicca	-	490	490	953
Scott McLauchlan	1,355	401	1,756	2,904
Esther O'Toole	828	2,390	3,218	1,566
Mario Pascucci	3,849	3,183	7,032	1,198
Anna Podesta-Da Silva	1,842	1,075	2,917	1,314
Thomas Thomas	3,446	1,110	4,556	1,252
Linda Zanella	3,561	1,052	4,613	1,930
Kevin Michael	3,397	1,044	4,441	-
Mariam Rafo	813	726	1,539	-
	23,513	14,079	37,592	14,959

Sub-total Above \$ 52,551

Other Centralized Expenditures (Note 2) \$ 225,137

(Note 1) Other Out-of Pocket Expenditures include: meals, hospitality, printing, office supplies and school parish/community events

(Note 2) Centralized Expenditures:

*These expenses are indirect costs that are paid centrally and include:
Office Supplies/Equipment, membership fees, phone/blackberry & Data Lines
Internet, telephone/fax lines and computer equipment*