

**DUFFERIN PEEL CATHOLIC DISTRICT SCHOOL BOARD**  
**TRUSTEE EXPENSES - September 1, 2013 to August 31, 2014**

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

Trustee	Professional Development \$	Other (Note 1) \$	Sub-Total \$	Mileage (Centralized Cost) \$
Anna Abbruscato	\$ -	\$ 165	\$ 165	\$ 574
Frank Di Cosola	137	546	683	1,176
Sharon Hobin	1,190	912	2,101	1,331
Bruno Iannicca	289	457	746	794
Esther O'Toole	75	701	776	1,195
Mario Pascucci	1,019	2,752	3,771	1,028
Thomas Thomas	4,217	1,689	5,905	1,619
Linda Zanella	4,464	1,623	6,087	1,992
Anna Podesta-Da Silva	2,732	720	3,452	283
Peter Ferreira	590	246	835	566
Scott McLaughlan	1,162	886	2,048	3,006
Natasha Lizzi	2,783	1,193	3,977	204
Matthew MacNeil	1,961	578	2,539	261
<b>Totals</b>	<b>\$ 20,619</b>	<b>\$ 12,468</b>	<b>\$ 33,087</b>	<b>\$ 14,029</b>
<b>Sub-Total from Above</b>				<b>\$ 47,116</b>
<b>Other Centralized Expenditures (Note 2)</b>				<b>\$ 228,190</b>

**(Note 1) Other Out-of Pocket Expenditures include:**

*Meals, meetings, 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, memberships fees, phone/blackberry & Data Lines  
Internet, telephone lines and computer equipment*