

**DUFFERIN PEEL CATHOLIC DISTRICT SCHOOL BOARD**  
**TRUSTEE EXPENDITURES - September 1, 2015 to August 31, 2016**

*(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) \$
Anna Abbruscato	\$ -	\$ 599	\$ 599	\$ 576
Frank Di Cosola	1,018	153	1,171	1,653
Sharon Hobin	1,203	574	1,777	1,335
Bruno Iannicca	925	509	1,434	969
Esther O'Toole	-	979	979	1,003
Mario Pascucci	2,091	2,701	4,792	1,092
Thomas Thomas	6,227	527	6,754	1,330
Luz Del Rosario	1,355	318	1,673	734
Anna Podesta-Da Silva	1,820	841	2,661	-
Darryl D'Souza	290	143	433	542
Shawn Xaviour	3,550	990	4,540	1,075
Alexandria Hesketh-Pavilons (Student)	1,811	2,216	4,027	576
Jana Anderson (Student)	2,132	97	2,229	316
<b>Totals</b>	<b>\$ 22,422</b>	<b>\$ 10,647</b>	<b>\$ 33,069</b>	<b>\$ 11,201</b>
<b>Sub-Total from Above</b>				<b>\$ 44,270</b>
<b>Other Centralized Expenditures (Note 2)</b>				<b>\$ 279,018</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:**

Central office supplies/equipment, membership fees, smartphone & data lines, internet  
 Computer equipment, meals before board meetings