

### TRUSTEE EXPENDITURES - September 1, 2018 to August 31, 2019

*(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) \$
Abbruscato, Anna (Sept - Nov)	\$ -	\$ 150	\$ 150	\$ 209
Corbet, Brea (Dec - August)	2,414	627	3,041	1,690
Del Rosario, Luz	2,507	481	2,988	664
Di Cosola, Frank	7,309	438	7,747	2,655
D'Souza, Darryl	685	200	885	671
Hobin, Sharon	1,784	1,038	2,822	2,073
Iannicca, Bruno	-	291	291	1,545
O'Toole, Esther (Sept - Nov)	-	253	253	70
Pascucci, Mario	1,840	1,773	3,613	747
Pascucci, Stefano (Dec - August)	1,435	125	1,560	1,454
Podesta-Da Silva, Anna	5,678	1,911	7,589	-
Thomas, Thomas	6,542	808	7,350	2,071
Xaviour, Shawn	4,952	131	5,083	736
Pinto, Rynel (Student Trustee)	5,373	2,168	7,541	-
Rozario, Faye (Student Trustee)	3,951	415	4,366	-
<b>Totals</b>	<b>\$ 44,470</b>	<b>\$ 10,809</b>	<b>\$ 55,279</b>	<b>\$ 14,585</b>
<b>Sub-Total from Above</b>				<b>\$ 69,864</b>
<b>Centralized Expenditures - Indirect</b>				
<b>Communications &amp; Technology</b>				<b>\$ 25,354</b>
<b>Central Office Supplies and Central Meeting Expenses</b>				<b>\$ 42,665</b>

**(Note 1) Other Discretionary Expenditures include:**

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