

TRUSTEE EXPENDITURES - September 1, 2019 to August 31, 2020

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

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Trustee	Professional Development \$		Other \$		Sub-Total \$		Mileage (Centralized Cost) \$	
Carlast Daga	¢		¢		¢		¢	
Corbet, Brea	\$	1,080	\$	1,142	\$	2,222	\$	1,041
Del Rosario, Luz		-		410		410		391
Di Cosola, Frank		545		414		959		1,378
D'Souza, Darryl		545		300		845		228
Hobin, Sharon		706		508		1,214		1,561
lannicca, Bruno		-		571		571		2,302
Pascucci, Mario		373		2,026		2,399		-
Pascucci, Stefano		-		444		444		1,079
Podesta-Da Silva, Anna		-		310		310		-
Thomas, Thomas		100		319		419		996
Xaviour, Shawn		-		-		-		354
Jesudhason, Sheanne (Student Trustee)		3,122		131		3,253		379
Zanone, Eugene (Student Trustee)		3,369		494		3,863		-
Totals	\$	9,840	\$	7,069	\$	16,909	\$	9,709
Sub-Total from Above							\$	26,618
Centralized Expenditures - Indirect Communications & Technology Central Office Supplies and Central M	eeting	Expenses					\$ \$	17,328 31,844

(Note 1) Other Discretionary Expenditures include:

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