

YORK CATHOLIC DISTRICT SCHOOL BOARD OF TRUSTEE EXPENSES										
FOR DECEMBER 1, 2013 - NOVEMBER 30, 2014 (Report Date April 10, 2015)										
(Includes all Board Paid and Discretionary Allowable Expenses per Board Policy 105 - <i>Trustee Professional Development</i> AND Policy 111 - <i>Trustee Services and Expenditures</i>)										
SUMMARY OF BOARD PAID EXPENSES										
First	Surname	Cell	Internet	Phone/Landline	Mileage	Mandatory Conf.	Other	*Discretionary (See below)	TOTAL	
Maria	Carnovale	735.63	497.49	647.98	831.03	1259.34	319.58	5000.00	9291.05	
Teresa	Ciaravella	252.96	514.71	530.54	685.30	1427.41	310.66	4999.74	8721.32	
Carol	Cotton	428.32	689.84	322.14	1924.90	1143.54	35.81	5000.00	9544.55	
Elizabeth	Crowe	185.77	316.43	183.41	2032.31	1308.16	451.67	4880.54	9358.29	
Cathy	Ferlisi	855.83	194.22	0.00	835.05	1191.54	120.55	4999.99	8197.18	
Dino	Giuliani	0.00	0.00	0.00	0.00	296.26	0.00	2452.86	2749.12	
Dominic	Mazzotta	643.12	599.54	0.00	833.69	1392.24	100.42	4910.48	8479.49	
Theresa	McNicol	494.46	365.47	231.29	1044.59	296.26	13.52	4999.06	7444.65	
Marlene	Mogado	381.65	600.67	349.80	1981.48	1453.47	72.52	4999.99	9839.58	
Ann	Stong	203.61	672.70	392.05	831.07	895.28	0.00	4992.54	7987.25	
TOTAL		4181.35	4451.07	2657.21	10999.42	10663.50	1424.73	47235.20	81612.48	
NOTES:										
Telecommunications (includes Internet, Cell, Phone/Landline)										
Other (includes Business Cards/Letterhead)										
Mandatory Conferences (includes Registration Fees, Accommodation, Travel, Meals, Parking for OCSTA, CCSTA, OSTA and Board sponsored)										
*Discretionary (breakdown of categories below)										
BREAKDOWN OF DISCRETIONARY EXPENSES										
First	Surname	Non-Mandatory Conference	Subsidies	Community Relations	Office Supplies	Meeting Expenses	Other	Award of Merit	Unused/Return to Budget	TOTAL Allocation
Maria	Carnovale	0.00	4554.44				445.56		0.00	5000.00
Teresa	Ciaravella	75.00	3727.98	140.00	345.88		210.88	500.00	0.26	5000.00
Carol	Cotton		4960.00	40.00			0.00		0.00	5000.00
Elizabeth	Crowe	75.00	4780.00		0.00		25.54		119.46	5000.00
Cathy	Ferlisi	53.77	4567.48	40.00	141.25		72.49	125.00	0.01	5000.00
Dino	Giuliani		2427.32				25.54		2547.14	5000.00
Dominic	Mazzotta		4700.00	100.00	84.94		25.54		89.52	5000.00
Theresa	McNicol		4711.70	40.00	176.50	35.83	35.03		0.94	5000.00
Marlene	Mogado		4411.33	40.00			25.54	523.12	0.01	5000.00
Ann	Stong		4927.00	40.00			25.54		7.46	5000.00
TOTAL		203.77	43767.25	440.00	748.57	35.83	891.66	1148.12	2764.80	50000.00
NOTES:										
Non Mandatory Conferences (includes registration, accommodation, travel, meals, parking, travel insurance)										
Subsidies (may include but not limited to assistance/support to schools for learning materials/program equipment; specialty items in schools such as permanent murals/statues)										
Community Relations (includes school and community functions, school fundraisers, non-standard newsletters, advertisements)										
Office Supplies/Equipment (includes office supplies/sundries, subscriptions, business cards/letterhead above max. allowance, furniture/equipment)										
Meeting Expenses (includes refreshments, meals, materials, special travel arrangements, guest speakers)										
Other (telecommunication differential)										
Micheal Carnovale (Memorial) Award of Merit (Option for trustees to transfer funds to this scholarship award holding account)										