YORK CATHOLIC DISTRICT SCHOOL BOARD TRUSTEE EXPENSES

NOVEMBER 15, 2022- NOVEMBER 14, 2023

(Includes all board paid and discretionary allowable expenses per Board Policy #105 - Trustee Professional Development & Board Policy #111 - Trustee Services and Expenditures)

SUMMARY OF BOARD PAID EXPENSES

		Communication								Discretionary 4)	
First	Surname	Allowance 1)	Cell/Internet		Mileage Conferences 2)			Other 3)	Total Board Paid	(See Below)	Total all expenses
Frank	Alexander	\$ 2,000	\$ 727	\$	4,336	\$ 1,533	\$	810	\$ 9,406	\$ 4,835	\$ 14,241
Michaela	Barbieri	2,000	-		1,521	3,717		142	7,381	2,849	10,230
Carol	Cotton	2,000	985		959	4,461		-	8,405	1,545	9,950
Elizabeth	Crowe	2,000	932		4,436	7,687		23	15,078	5,000	20,078
Joseph	DiMeo	2,000	398		1,289	4,598		500	8,785	2,296	11,081
Angela	Grella	2,000	125		1,621	434		-	4,180	3,826	8,006
Maria	lafrate	2,000	827		2,864	4,703		281	10,675	4,993	15,669
Theresa	McNicol	2,000	735		1,114	78		852	4,779	4,932	9,711
Angela	Saggese	2,000	936		1,521	3,875		818	9,149	4,952	14,101
Jennifer	Wigston	2,000	780		3,336	8,101		-	14,217	4,244	18,461
TOTAL	`	\$ 20,000	\$ 6,444	\$	22,997	\$ 39,188	\$	3,426	\$ 92,055	\$ 39,472	\$ 131,527

Notes:

- 1) Starting from April 2023, Communication Allowance of \$250 per month for cell, internet and landline replaced Cell/Internet expense reimbursement per the change of Policy 111 Trustee Services and Expenditures.
- 2) Trustee conferences includes registration fees, accommodation, travel, meals, and parking for OCSTA, CCSTA, OSTA and Board-sponsored conferences, as per Policy 105.
- 3) Other includes office supplies, business cards and letterhead.
- 4) Discretionary expenses details, see breakdown of categories below.

DISCRETIONARY EXPENSE DETAILS

		Total			Trustee		Total	
		Discretionary		Meeting	Supported		Discretionary	
First	Surname	Allocation	Subsidies 1)	Expenses 2)	Awards 3)	Other ⁴⁾	Used	Unused
Frank	Alexander	\$ 5,000	\$ 4,835	-	\$ -	\$ -	\$ 4,835	\$ 165
Michaela	Barbieri	5,000	2,700	150	-	-	2,849	2,151
Carol	Cotton	5,000	1,345	-	-	200	1,545	3,455
Elizabeth	Crowe	5,000	3,835	-	-	1,165	5,000	-
Joseph	DiMeo	5,000	2,295	-	-	1	2,296	2,704
Angela	Grella	5,000	3,448	-	225	153	3,826	1,174
Maria	lafrate	5,000	4,775	218	-	-	4,993	7
Theresa	McNicol	5,000	4,932	-	-	-	4,932	68
Angela	Saggese	5,000	4,455	68	125	304	4,952	48
Jennifer	Wigston	5,000	4,019	-	225	-	4,244	756
TOTAL		\$ 50,000	\$ 36,640	\$ 435	\$ 575	\$ 1,822	\$ 39,472	\$ 10,528

Notes:

- 1) Subsidies may include, but are not limited to assistance/support to schools for learning materials/program equipment; specialty items in schools such as permanent murals/statues.
- 2) Meeting Expenses includes refreshments, meals, materials, special travel arrangements, and guest speakers.
- 3) Trustee Supported Award includes student awards and the option for Trustees to transfer funds to the Trustee Micheal Carnovale (Memorial) scholarship award.
- 4) Other may include Archives funds, news paper subscriptions and telecommunication differential.