SUMMARY OF BOARD PAID EXPENSES
FirstSurnameCell/PhoneInternetMileageConferencesOtherTotal Board Paid
Discretionary
(See Below)Total all expenses
Frank Alexander$ 695$ 693$ -$ 179$ 101$ 1,669$ 1,616$ 3,285
RoseCantisano 1,160 1,494 138 (33) 50 2,810 9,346 12,157
CarolCotton 2,241 1,917 624 1,828 130 6,740 516 7,256
Elizabeth Crowe 1,151 851 1,968 2,082 478 6,530 11,657 18,186
Dino Giuliani - - - 623 - 623 11,761 12,384
MariaIafrate 922 1,193 1,112 800 169 4,196 13,115 17,311
MariaMarchese 513 - 972 824 59 2,367 12,145 14,512
DominicMazzotta 965 1,148 61 148 193 2,515 14,104 16,619
TheresaMcNicol 1,333 1,674 - 140 27 3,173 132 3,305
JenniferWigston 1,999 839 1,660 2,135 211 6,845 1,279 8,124
TOTAL$ 10,980$ 9,809$ 6,535$ 8,726$ 1,418$ 37,469$ 75,671$ 113,139
Notes:
Trustee conferences includes registration fees, accommodation, travel, meals, and parking for OCSTA, CCSTA, OSTA and Board-sponsored conferences, as per Policy 105.
Other includes office supplies, business cards and letterhead.
Discretionary expenses details, see breakdown of categories below.
DISCRETIONARY EXPENSE DETAILS
FirstSurname
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/F1 10.941 Tf
1 0 0 1 76.257 376