

2016-2017 Trustee Expenditures & Reimbursement

Trustees			Office Equipment	Office Supplies	Conference & Workshop	Travel (ie. mileage, airfare)	Internet	Total Expenses
Ted O'Leary	Trustee	701			2,838.75	216.98	360.00	3,415.73
Kathy Burtnik	Vice-Chair - Trustee	702			2,180.82	176.18	360.00	2,717.00
Maurice Charbonneau	Trustee	703			914.02	331.54	360.00	1,605.56
Dino Sicoli	Trustee	704			3,006.75	260.28	360.00	3,627.03
Frank Fera	Trustee	705			1,474.08	359.32	360.00	2,193.40
Ed Nieuwesteeg	Trustee	706			2,311.95	140.58	360.00	2,812.53
Pat Vernal	Trustee	707			3,226.92	485.16	360.00	4,072.08
Fr. Paul MacNeil	Chair - Trustee	708			1,914.56	94.60	360.00	2,369.16
Central Purchases								-
Total - Trustees			-	-	17,867.85	2,064.64	2,880.00	22,812.49

2016-2017 Student Trustee Expenditures & Reimbursement

Trustees			Office Equipment	Office Supplies	Conference Workshop	Travel (ie. mileage, airfare)	Internet	Total
Student Trustee (A)	Student Trustee	709	1,102.30		3,318.28	284.05		4,704.63
Student Trustee (B)	Student Trustee	710	1,102.30		3,288.69	147.67		4,538.66
Central Purchases								-
Total - Trustees			2,204.60	-	6,606.97	431.72	-	9,243.29