

**NIAGARA CATHOLIC DISTRICT SCHOOL BOARD
TRUSTEE EXPENDITURES & REIMBURSEMENT SUMMARY
SEPTEMBER 1, 2019 - AUGUST 31, 2020**

2019-2020 Trustee Expenditures & Reimbursement								
Trustees	Position	Acct #	Office Equipment	Office Supplies/Phone Charges	Conference & Workshop	Travel (ie. Mileage)	Misc. Other Expenses	Total Expenses
Burkholder, Rhianon	Trustee	1017			760.61	140.74		901.35
Burnik, Kathy	Trustee	1011			760.61			760.61
Fera, Frank	Chair - Trustee	1015		20.93	1,011.42			1,032.35
Huibers, Larry	Trustee	1012			734.81	107.33		842.14
Moody, Daniel	Trustee	1016						0.00
Prince, Leanne	Trustee	1010			668.67			668.67
Sicoli, Dino	Vice-Chair	1014			791.35	136.70		928.05
Turner, Paul	Trustee	1013						0.00
Total - Trustees			\$0.00	\$20.93	\$4,727.47	\$384.77	\$0.00	\$5,133.17

2019-2020 Student Trustee Expenditures & Reimbursement								
Trustees		Acct#	Office Equipment	Office Supplies/Phone Charges	Conference Workshop	Travel (ie. Mileage)	Misc. Other Expenses	Total
Jade Bilodeau	Student Trustee (A)	1020			3,253.52	121.50		3,375.02
Luca DiPietro	Student Trustee (B)	1021			2,390.26			2,390.26
Total - Trustees			\$0.00	\$0.00	\$5,643.78	\$121.50	\$0.00	\$5,765.28