

Summary of Trustee Expenses: Jan.1/14 - Dec. 31/14

Description - January 1, 2014 to December 31, 2014	Ralph Agostino	Sam Agostino	Ray Bartolotti	Carolyn Cornale	Pat Daly	Paul DiFrancesco	Mary Nardini	John Valvasori	Mark Valvasori
Travel Allowance/Auto Reimbursement	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 3,000.00	\$ 4,108.58	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Data/Mobile communication device	\$ 357.56	\$ 338.38	\$ 917.11	\$ 587.82	\$ 1,168.61	\$ 552.10	\$ 646.60	\$ 615.02	\$ 718.61
Conference - Registration	\$ 601.72				\$ 744.74			\$ 102.16	
Conference - Hotel/Meals	\$ 293.56							\$ 102.94	\$ 228.61
Conference - Mileage/Parking								\$ 208.72	
	\$ 4,002.84	\$ 3,088.38	\$ 3,667.11	\$ 3,587.82	\$ 6,021.93	\$ 3,552.10	\$ 3,646.60	\$ 4,028.84	\$ 3,947.22