

Summary of Trustee Expenses: Jan.1/13 - Dec.31/13

Description - January 1, 2013 to December 31, 2013	Ralph Agostino	Sam Agostino	Ray Bartolotti	Carolyn Cornale	Pat Daly	Paul DiFrancesco	Mary Nardini	John Valvasori	Mark Valvasori
Travel Allowance/Auto Reimbursement	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,418.31	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Data/Mobile communication device	\$ 498.27	\$ -	\$ 561.38	\$ 562.83	\$ 2,130.32	\$ 664.62	\$ 619.27	\$ 500.59	\$ 702.26
Conference - Registration	\$ -	\$ -	\$ -	\$ -	\$ 882.66	\$ -	\$ -	\$ 714.72	\$ 601.72
Conference - Hotel/Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 274.87	\$ 136.95
Conference - Mileage/Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138.63	\$ 48.40
	\$ 3,498.27	\$ 3,000.00	\$ 3,561.38	\$ 3,562.83	\$ 7,431.29	\$ 3,664.62	\$ 3,619.27	\$ 4,628.81	\$ 4,489.33