

**Summary of Trustee Expenses: Jan.1/12 - Dec.31/12**

<b>Description</b>	<b>Pat Daly</b>	<b>Ray Bartolotti</b>	<b>Mark Valvasori</b>	<b>Ralph Agostino</b>	<b>Sam Agostino</b>	<b>John Valvasori</b>	<b>Mary Nardini</b>	<b>Paul DiFrancesco</b>	<b>Carolyn Cornale</b>
Travel Allowance/Auto Reimbursement	\$ 4,738.09	\$ 2,250.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Data/Mobile communication device	\$ 1,929.12	\$ 254.98	\$ 797.34	\$ 600.60	\$ -	\$ 603.77	\$ 607.06	\$ 582.99	\$ 559.61
Conference - Registration	\$ 1,056.33	\$ -	\$ 918.41	\$ -	\$ -	\$ 1,214.67	\$ -	\$ -	\$ -
Conference - Hotel/Meals	\$ 273.89	\$ -	\$ 234.46	\$ -	\$ -	\$ 234.46	\$ -	\$ -	\$ -
Conference - Mileage/Parking	\$ 41.00	\$ -	\$ 288.61	\$ -	\$ -	\$ 82.65	\$ -	\$ -	\$ -
	<b>\$ 8,038.43</b>	<b>\$ 2,504.98</b>	<b>\$ 5,238.82</b>	<b>\$ 3,600.60</b>	<b>\$ 3,000.00</b>	<b>\$ 5,135.55</b>	<b>\$ 3,607.06</b>	<b>\$ 3,582.99</b>	<b>\$ 3,559.61</b>