

Summary of Trustee Expenses: Jan.1/15-Dec.31/15

Description - January 1, 2015 to December 31, 2015	Joseph Baiardo	Carolyn Cornale	Pat Daly	Paul DiFrancesco	Aldo D'Intino	Mary Nardini	Anthony Perri	John Valvasori	Mark Valvasori
Travel Allowance/Auto Reimbursement	\$ 3,000.00	\$ 3,000.00	\$ 3,628.68	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Data/Mobile communication device	\$ 531.13	\$ 683.48	\$ 2,098.43	\$ 476.93	\$ 426.63	\$ 638.86	\$ 252.93	\$ 626.80	\$ 1,001.37
Conference- Registration	\$ 897.99		\$ 1,102.30		\$ 296.26		\$ 316.70	\$ 1,022.28	\$ 726.02
Conference- Hotel/Meals	\$ 560.69				\$ 240.25		\$ 262.84	\$ 459.85	\$ 189.26
Conference- Mileage/Parking	\$ 15.00				\$ 23.32		\$ 47.43	\$ 56.36	\$ 52.87
	\$ 5,004.81	\$ 3,683.48	\$ 6,829.41	\$ 3,476.93	\$ 3,986.46	\$ 3,638.86	\$ 3,879.90	\$ 5,165.29	\$ 4,969.52