Trustee Expenses September 2015 - November 2015

			Professional				
Trustee:	Ward #	Mileage	Internet	Phone (N1)	Development (N2)	Other	Total
Archer, Kathy	6	0.00	0.00	117.64	0.00	0.00	117.64
Beattie, Jeff	9 & 10	320.95	0.00	120.92	0.00	0.00	441.87
Bingham, Christine	1 & 2	0.00	0.00	170.70	0.00	0.00	170.70
Danko, Dawn	7	0.00	0.00	117.64	0.00	0.00	117.64
Deathe, Penny	15	315.68	0.00	120.47	446.35	15.25	897.75
Hicks, Wes	8	0.00	0.00	152.90	0.00	0.00	152.90
Johnstone, Alex	11 & 12	0.00	0.00	712.36 **	0.00	0.00	712.36
Mulholland, Ray	4	196.00	194.88	0.00	0.00	0.00	390.88
Pattison, Larry	3	0.00	0.00	0.00	0.00	0.00	0.00
Van Geffen, Greg	13 & 14	0.00	0.00	117.64	0.00	0.00	117.64
White, Todd	5	0.00	0.00	0.00	0.00	0.00	0.00
2015/16 Student Trustees							
Robertson, Scott		211.44	0.00	122.73	717.02	0.00	1,051.19
Tobias-Murray, Hannah		106.42	0.00	122.95	676.65	0.00	906.02
		1,150.49	194.88	1,875.95	1,840.02	15.25	5,076.59

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** Trustee Johnstone - overage on cell data. Trustee has reimbursed the Board (in January) a portion of this expense and will be reflected on next quarterly report

Notes:

N1. Phone expenses reflect the cell phone charges incurred and paid for on behalf of the Trustee directly to our cell phone carrier.

N2. Professional Development reflects all expenses incurred by the Trustee and reimbursed (ie: accommodations, mileage, meals) as well as expenses paid on behalf of the Trustee (ie; conference registration fees or accommodations for Student Trustees). Professional Development opportunities are offered to Trustees and Student Trustees through the following organizations: Canadian School Board Association (CSBA), Ontario Public School Board Association (OPSBA), Ontario Student Trustee Association.