

Trustee Expenses December 2015 - February 2016

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6	0.00	0.00	180.41	0.00	0.00	180.41
Beattie, Jeff	9 & 10	724.97	0.00	178.50	1,072.49	0.00	1,975.96
Bingham, Christine	1 & 2	196.62	0.00	311.71	0.00	0.00	508.33
Danko, Dawn	7	0.00	0.00	179.63	649.75	0.00	829.38
Deathe, Penny	15	* 1182.00	0.00	180.42	1,399.12	53.97	2,815.51
Hicks, Wes	8	180.32	226.00	189.56	0.00	0.00	595.88
Johnstone, Alex	11 & 12	0.00	0.00	** -552.91	830.35	0.00	277.44
Mulholland, Ray	4	147.00	140.00	0.00	0.00	0.00	287.00
Pattison, Larry	3	0.00	0.00	0.00	135.60	0.00	135.60
Van Geffen, Greg	13 & 14	0.00	0.00	200.42	649.75	0.00	850.17
White, Todd	5	0.00	0.00	216.26	649.75	0.00	866.01
2015/16 Student Trustees							
Robertson, Scott		841.89	0.00	184.49	1,252.29	0.00	2,278.67
Tobias-Murray, Hannah		238.34	0.00	183.24	1,022.35	0.00	1,443.93
2016/17 Student Trustees							
							0.00
							0.00
		3,511.14	366.00	1,451.73	7,661.45	53.97	13,044.29

* Trustee Deathe's expenses reflect October, November, December 2015 and January 2016

** Trustee Johnstone - reimbursed the Board (in January) a portion of this expense

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 (OSTA).

N3. Mileage for Student Trustees include taxi cab fares paid for on their behalf for travel to and from Board and Student Seante Meetings.