

## Trustee Expenses

### September -November 2017

<b>Trustee:</b>	<b>Ward #</b>	<b>Mileage</b>	<b>Internet</b>	<b>Phone</b>	<b>Professional Development</b>	<b>Other</b>	<b>Total</b>
Archer, Kathy	6	0.00	0.00	68.98	0.00	0.00	68.98
Beattie, Jeff	9 & 10	0.00	0.00	70.05	0.00	0.00	70.05
Bingham, Christine	1 & 2	193.96	0.00	217.53	0.00	0.00	411.49
Danko, Dawn	7	625.00*	0.00	69.21	69.31	0.00	763.52
Deathe, Penny	15	631.34	0.00	133.12	0.00	0.00	764.46
Hicks, Wes	8	0.00	0.00	174.77	0.00	0.00	174.77
Johnstone, Alex	11 & 12	0.00	0.00	14.68	0.00	0.00	14.68
Mulholland, Ray	4	64.08	0.00	237.30	0.00	0.00	301.38
Pattison, Larry	3	29.49	0.00	0.00	367.15	0.00	396.64
Van Geffen, Greg	13 & 14	0.00	0.00	152.82	0.00	0.00	152.82
White, Todd	5	0.00	0.00	257.90	0.00	0.00	257.90
<b>2017/18 Student Trustees</b>							
Jael, Morghen		284.43	0.00	68.64	729.22**	0.00	1,082.29
Hye, Ruby		362.61	0.00	91.39	713.23**	0.00	1,167.23
		<b>2,190.91</b>	<b>0.00</b>	<b>1,556.39</b>	<b>1,878.91</b>	<b>0.00</b>	<b>5,626.21</b>

\*Trustee Danko submitted mileage expenses for September 2016 - June 2017

\*\*Student Trustees Jael and Hye attended the OSTA Conference in Toronto, ON November 2-5, 2017

#### 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.