

September - November 2019

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			64.71			64.71
Bingham, Christine	1 & 2	293.20		64.76			357.96
Buck, Becky	8 & 14			64.81			64.81
Danko, Dawn	7			64.90			64.90
Deathe Penny	15			71.02			71.02
Galindo, Cam	9 & 10			99.76		-	99.76
Johnstone, Alex	11 & 12			196.95			196.95
Paikin Miller, Carole	5			65.28			65.28
Miller, Maria Felix	3			66.38			66.38
Mulholland, Ray	4						-
Tut, Paul	13			69.76			69.76
2019-20 Student Trustees							
Mehdi, Ahona		104.90		64.59	890.34*		1,059.84
Prosic, Cameron		36.69		67.97	931.85*		1,036.51
		434.79		960.89	1,822.19		3,217.87

**Student Trustee attendance at the OSTA-AECO AGM in Toronto, ON October 2019

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.