

December 2020 to February 2021

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			65.09			65.09
Bingham, Christine	1 & 2			64.62			64.62
Buck, Becky	8 & 14			65.80	538.24*		604.05
Danko, Dawn	7			65.11			65.11
Deathe Penny	15			67.88			67.88
Galindo, Cam	9 & 10	40.13		109.79			149.92
Johnstone, Alex	11 & 12	47.09	315.27**	153.63			515.99
Paikin Miller, Carole	5			64.59			64.59
Miller, Maria Felix	3			65.25			65.25
Mulholland, Ray	4	27.14	93.79	69.29			190.22
Tut, Paul	13			64.84			64.84
2020-21 Student Trustees							
Hesler, Ethan				64.59			64.59
Seggie, Skylar				64.59			64.59
Zakar, Fatima				64.59			64.59
		114.36	409.06	1,049.66	538.24		2,111.32

*Trustee Buck submission for OPSBA accommodations for Public Education Symposium held Jan. 2020

** Trustee Johnstone internet expenses for September to November 2020

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.