

June - August 2021

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			64.59			64.59
Bingham, Christine	1 & 2		203.21	64.60			267.81
Buck, Becky	8 & 14			100.96			100.96
Danko, Dawn	7	107.27*	978.60*	65.58			1,151.45
Deathe Penny	15	12.97	2891.39**	103.02			3,007.38
Galindo, Cam	9 & 10			135.35			135.35
Johnstone, Alex	11 & 12			156.96***			156.96
Paikin Miller, Carole	5			64.79			64.79
Miller, Maria Felix	3			64.59			64.59
Mulholland, Ray	4		247.48				247.48
Tut, Paul	13			64.59			64.59
2020-21 Student Trustees							
Hesler, Ethan				43.06			43.06
Seggie, Skylar				21.53			21.53
Zakar, Fatima				43.06			43.06
2021 - 22 Student Trustees							
Abdel Hafeez, Deema				21.53			21.53
Mahmoud, Aisha				21.53	66.73		88.26
Kagige, Tanaya				34.05			34.05
		120.25	4,320.68	1,069.79	66.73	-	5,577.45

*Trustee Danko Internet March - December 2020, Mileage February - November 2020

**Trustee Deathe internet November 2019 - August 2021

*** Trustee Johnstone cell includes reimbursement for non-board related business

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.