

September to November 2021

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			66.19			66.19
Bingham, Christine	1 & 2		270.95*	64.59			335.54
Buck, Becky	8 & 14			65.46			65.46
Danko, Dawn	7		603.4**	67.96			671.36
Deathe Penny	15			68.43			68.43
Galindo, Cam	9 & 10	31.69		67.13			98.82
Johnstone, Alex	11 & 12			136.29****			136.29
Miller, Maria Felix	3			64.87			64.87
Paikin Miller, Carole	5			64.66			64.66
Mulholland, Ray	4		591.45***	64.78			656.23
Tut, Paul	13			99.79			99.79
2021-22 Student Trustees							
Abdel Hafeez, Deema		384.18		64.79	171.60		620.57
Kagige, Tanaya		38.20		99.38			137.58
Mahmoud, Aisha		320.80		64.62	331.98		717.40
		774.87	1,465.80	1,058.94	503.58		3,803.19

* Trustee Bingham - Internet for August to Nov 2021

**Trustee Danko - Internet for January to June 2021

***Trustee Mulholland - Internet for July to December 2021

**** Trustee Johnstone reimbursements received for non-board cell phone use \$91.36

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.