

## December 2021 - February 2022

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			65.18			65.18
Bingham, Christine	1 & 2			-9.03			-9.03
Buck, Becky	8 & 14			64.84			64.84
Danko, Dawn	7			67.66			67.66
Deathe Penny	15	64.90	649.45*	66.92		32.35	813.62
Galindo, Cam	9 & 10	31.80		64.59			96.39
Johnstone, Alex	11 & 12			128.36***			128.36
Miller, Maria Felix	3			64.59			64.59
Paikin Miller, Carole	5			64.76			64.76
Mulholland, Ray	4			67.87			67.87
Tut, Paul	13			64.59			64.59
<b>2021-22 Student Trustees</b>							
Abdel Hafeez, Deema		91.90		64.62	1748.70**		1,905.22
Kagige, Tanaya				43.06			
Mahmoud, Aisha		61.40		99.31	1766.66**		1,927.37
Gross, Jullia				21.53			
		<b>250.00</b>	<b>649.45</b>	<b>938.85</b>	<b>3,515.36</b>	<b>32.35</b>	<b>5,386.01</b>

Phones are from December to February. Expenses are from January to February

\*Trustee Deathe expense submission from September 2021 to January 2022

\*\*Professional Development for Student Trustees includes the OSTA-AECO FGM, Toronto

\*\*\* Trustee Johnstone phone includes non-board usage reimbursements for August, October-December

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.