

March - May 2022

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			64.88			64.88
Buck, Becky	8 & 14			65.53	706.42***		771.95
Danko, Dawn	7		434.00*	214.99*	706.42***		1,355.41
Deathe Penny	15			66.93	824.35**		891.28
Galindo, Cam	9 & 10	21.25		64.59	706.42***		792.26
Johnstone, Alex	11 & 12			39.05****	706.42***		745.47
Miller, Maria Felix	3			64.59			64.59
Paikin Miller, Carole	5			64.60			64.60
Mulholland, Ray	4			65.05			65.05
Tut, Paul	13			64.95			64.95
Wong, Elizabeth	1 & 2			67.42	706.42***		773.84
2021-22 Student Trustees							
Abdel Hafeez, Deema		134.53		64.78	243.57		442.88
Mahmoud, Aisha		94.66		64.59	407.41		566.66
Gross, Jullia				66.62			66.62
		250.44	434.00	1,038.57	5,007.42		6,730.43

*Trustee Danko internet expenses include reimbursement for Jan - Apr. 2022 and cellular roam like home data coverage

**Trustee Deathe PD include reimbursement for the 2022 Education Labour Relations Symposium & OPSBA AGM conference registration

*** Trustees Bucky, Danko, Galindo, Johnston and Wong PD includes OPSBA AGM Conference Registration for June

****Trustee Johnstone phone includes reimbursement for non-board usage for Jan-Mar

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.