

December 2022 - February 2023

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6			58.41			58.41
Buck, Becky	8 & 14	21.56	75.59	58.41	816.25		971.81
Dahab, Sabreina	2			58.41	816.25		874.66
Danko, Dawn	7			128.80 *	816.25		945.05
Fehrman, Amanda	12			58.41	1,859.69		1,918.10
Miller, Maria Felix	3	18.41		58.41	1,772.48		1,849.30
Noble, Graeme	15	364.05		58.41	1,702.96		2,125.42
Mulholland, Ray	4			69.47			69.47
Tut, Paul	13			58.41			58.41
White, Todd	5 & 10			95.17*	674.26		769.43
Wong, Elizabeth	1	38.07		58.41			96.48
2022-23 Student Trustees							
Li, Gloria		332.96		58.41	1,138.59		1,529.96
Mahmoud, Aisha		637.00		95.16	1,417.98		2,150.14
		1,412.05	75.59	914.29	11,014.71		13,416.64

*Trustee Danko phone charges included board-business roaming fees. Trustee White phone charges included board-business flex data.

Trustees attended and received reimbursement for attendance at OPSBA Public Education Symposium in January 2023
 Student Trustees attended OSTA-AECO Board Council Conference conference in Ottawa, February 2023

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.