

September - November 2023

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6&9			58.41			58.41
Buck, Becky	8&14			105.90*			105.90
Dahab, Sabreina	2			58.41			58.41
Danko, Dawn	7			122.89*			122.89
Fehrman, Amanda	11&12			58.41			58.41
Miller, Maria Felix	3			58.41			58.41
Noble, Graeme	15	419.86		58.41			478.27
Mulholland, Ray	4		100.12	58.41			158.53
Tut, Paul	13			58.41			58.41
White, Todd	5&10	1,883.33	581.78	60.88	613.48	1,160.72	4,300.19
Wong, Elizabeth	1	84.33	332.66**	58.41			475.40
2023-2024 Student Trustees							
Lin, Thomas		182.99		58.41	86.74		328.14
Wang, Harry		159.30		58.41	130.61		348.32
		2,729.81	1,014.56	873.77	830.83	1,160.72	6,609.69

Trustee White expense reimbursement includes mileage, internet and meals prior to committee meetings from November 2022 - August 2023

*Trustees Buck and Danko cell phone included board-approved roaming charges

**Trustee Wong expense reimbursement includes internet expenses for December 2022-January 2023 and June - August 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.