

June - August 2023

Trustee:	Ward #	Mileage	Internet	Phone	Professional Development	Other	Total
Archer, Kathy	6 & 9			58.41			58.41
Buck, Becky	8 & 14	273.33	459.72	58.41			791.46
Dahab, Sabreina	2			58.41			58.41
Danko, Dawn	7	329.52	306.45	120.87		698.78*	1,455.62
Fehrman, Amanda	11 & 12			58.41			58.41
Miller, Maria Felix	3	83.38		58.41		59.76*	201.55
Noble, Graeme	15	784.20		58.41			842.61
Mulholland, Ray	4		477.72	58.41			536.13
Tut, Paul	13			58.41			58.41
White, Todd	5 & 10			58.41			58.41
Wong, Elizabeth	1	19.66	215.70	89.64			325.00
2022-23 Student Trustees							
Li, Gloria		263.35		38.94	899.30**		1,201.59
Mahmoud, Aisha		99.07		38.94	716.51**		854.52
2023-24 Student Trustees							
Lin, Thomas		24.86		58.41	531.23**		575.56
Wang, Thomas				58.41	531.23**		550.70
		1,877.37	1,459.59	853.02	2,678.28	758.54	7,626.80

*Trustee Danko submitted meal expenses for meetings for April - August, Trustee Miller submitted meal expenses for meetings in June & July

**Student Trustees attended the OSTA-AECO May AGM meeting in Toronto - invites are extended to outgoing and incoming Student Trustees

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.