

**Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2012**

Description	Entire Board	K Hewitt	R Sheppard	A Bottomley	L Williams	James Beatty	D Thompson	J Serran	D Williams	M Beam	Total
Trustee Honorarium		13,537.03	7,976.04	7,976.04	8,926.04	7,976.04	10,756.55	7,976.04	7,976.04	7,976.09	81,075.91
Trustee Benefits (Note 1)	-	263.97	155.53	306.57	441.31	306.57	567.61	375.76	375.76	375.77	3,168.85
Trustee Insurance - WSIB	74.69										74.69
Trustee Professional Development (Note 2)	4,669.07	305.43	4,920.67		1,321.52			1,565.59	1,699.19		14,481.47
Trustee Auto Reimbursement			581.16	2,798.23	4,423.68	1,209.90		112.61	550.46		9,676.04
Trustee Other Travel Related Costs (Note 3)	4,938.14	607.85	-		114.92	30.47		19.35			5,710.73
Trustee Cellphone											-
Trustee Miscellaneous	183.90										183.90
Trustee - Student Trustee Expenses (Note 6)	3,706.10										3,706.10
	13,571.90	14,714.28	13,633.40	11,080.84	15,227.47	9,522.98	11,324.16	10,049.35	10,601.45	8,351.86	118,077.69

Note 1 - Trustee benefits includes statutory benefits of Canada Pension Plan (CPP) and Employer Health Tax (EHT)

Note 2 - Professional development of \$4,669.07 represents group governance professional development.

Note 3 - Other travel related costs includes Board and Board Committee meals and other costs incurred while travelling on Board business.

Note 4 - Other Trustee internet charges include:

R Sheppard	650.74
L Williams	539.40
A Bottomley	610.66
D Thompson	746.32
	<u>2,547.12</u>

Note 5 - Trustee membership in OPSBA (Ontario Public School Boar Association) charged to Business Administration - \$31,294.67

Note 6 - Student Trustee representation include:

Student Trustee Salary	2,700.28
Student Trustee Benefits	121.28
Student Trustee - Professional Development	620.00
Student Trustee - Other Travel	264.54