

**Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2013**

Description	Entire Board	K Hewitt	R Sheppard	A Bottomley	L Williams	James Beatty	D Thompson	J Serran	D Williams	M Beam	Total
Trustee Honorarium		13,366.98	7,862.31	7,862.31	8,312.31	7,862.31	10,614.74	7,862.31	7,862.31	7,862.31	79,467.89
Trustee Benefits (Note 1)	82.60	260.65	153.39	369.32	400.36	369.32	559.21	369.32	369.32	369.32	3,302.81
Trustee Insurance - WSIB	81.55										81.55
Trustee Professional Development (Note 2)	11,502.69	2,064.76	2,107.55		1,280.52		1,059.64	1,608.27	1,246.17	960.31	21,829.91
Trustee Auto Reimbursement		329.71	533.76	2,209.78	3,255.89	355.86	97.86	7.27	1,291.65		8,081.78
Trustee Other Travel Related Costs (Note 3)	4,722.78	214.55	1,817.89				212.38	253.03	93.58		7,314.21
Trustee Cellphone											-
Trustee Miscellaneous	27.84										27.84
Trustee - Student Trustee Expenses (Note 6)	4,722.43										4,722.43
	21,139.89	16,236.65	12,474.90	10,441.41	13,249.08	8,587.49	12,543.83	10,100.20	10,863.03	9,191.94	124,828.42

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

Note 2 - Professional development as delivered by Shibley Righton representing Trustee Governance workshop in September 2012.

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	650.76
L Williams	359.55
A Bottomley	826.09
D Thompson	747.56
	<u>2,583.96</u>

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

Note 6 - Student Trustee representation include:

Student Trustee Salary	2,699.98
Student Trustee Benefits	123.75
Student Trustee - Professional Development	1,898.70