

**Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2014**

Description	Entire Board	K Hewitt	R Sheppard	A Bottomley	L Williams	J Beatty	D Thompson	J Serran	D Williams	M Beam	Total
Trustee Honorarium		9,431.19	7,823.66	7,823.66	8,273.66	7,823.66	12,514.32	9,767.01	7,823.66	7,823.66	79,104.48
Trustee Benefits (Note 1)		183.87	152.57	218.78	397.65	366.59	690.22	500.68	366.59	366.59	3,243.54
Trustee Honorarium - WSIB	89.00										89.00
Trustee Professional Development (Note 2)	3,400.00		2,119.79		9.07		2,458.04	1,686.31		4,945.85	14,619.06
Trustee Auto Reimbursement			1,028.24	3,272.41	5,709.17	292.81	997.10	459.18	747.39	435.17	12,941.47
Trustee Other Travel Related Costs (Note 3)	5,677.26	137.41	1,602.22		61.78			30.00	163.70	1,424.25	9,096.62
Trustee - Student Trustee Expenses	7,266.05										7,266.05
	16,432.31	9,752.47	12,726.48	11,314.85	14,451.33	8,483.06	16,659.68	12,443.18	9,101.34	14,995.52	126,360.22

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

Note 2 - Professional development expenditures incurred to PMM & Associates for Governance Review for all Trustees.

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

Note 4 - Other Trustee internet charges include:

R Sheppard	538.74
L Williams	519.35
A Bottomley	2,155.11
D Thompson	812.13
	<u>4,025.33</u>

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

Note 6 - Student Trustee representation expenses include:

Student Trustee Salary	2,500.00
Student Trustee Benefits	114.52
Student Trustee - Professional Development	3,160.75
Student Trustee - Auto Reimbursement	333.62
Student Trustee - Other Travel	1,157.16
	<u>7,266.05</u>