

**Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2015**

Description	Entire Board	K Hewitt	R Sheppard	A Bottomley	L Williams	J Beatty	D Thompson	J Serran	D Williams	M Beam	P Moffat	C Green	C Stevens	Total
Trustee Honorarium (Note 1)		7,044.85	7,789.09	7,789.09	2,203.78	9,852.00	13,288.43	2,640.43	1,953.90	7,789.09	5,835.31	5,835.31	5,835.31	77,856.59
Trustee Benefits (Note 2)		137.43	151.96	323.42	96.38	438.15	742.95	149.55	98.53	363.61	113.87	272.60	272.60	3,161.05
Trustee Professional Development						809.29	1,441.31			2,629.80	770.22	1,128.53	1,092.29	7,871.44
Trustee Auto Reimbursement			461.85	2,235.15	1,410.03	644.98	1,392.65			753.95		296.54	609.38	7,804.53
Trustee Other Travel Related Costs (Note 3)	5,998.20		787.70		272.74	234.90	858.41			1,155.50	441.69	34.80		9,783.94
Trustee Miscellaneous - Office Expense				79.98										79.98
Trustee - Student Trustee Expenses (Note 6)	6,374.87													6,374.87
	12,373.07	7,182.28	9,190.60	10,427.64	3,982.93	11,979.32	17,723.75	2,789.98	2,052.43	12,691.95	7,161.09	7,567.78	7,809.58	112,932.40

Note 1 - The 2014/2015 school year saw Trustee Elections resulting in change in Board Trustees.

Note 2 - Trustee benefits includes statutory benefits of Canada Pension Plan (CPP) and Employer Health Tax (EHT)

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

Note 4 - Other Trustee Internet charges include:

R Sheppard	490.20
L Williams	119.85
A Bottomley	1,570.20
D Thompson	575.94
J Beatty	300.00
	<u>3,056.19</u>

Note 5 - Trustee membership is 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	126.50
Student Trustee - Professional Development	1,188.36
Student Trustee - Auto Reimbursement	504.11
Student Trustee - Other Travel Related Expenses	<u>2,055.90</u>
	<u>6,374.87</u>