

**Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2016**

Description	Entire Board	L Sargent	R Sheppard	A Bottomley	H Fry	J Beatty	D Thompson	M Beam	P Moffat	C Green	C Stevens	Total
Trustee Honorarium		7,340.12	3,435.65	7,756.93	4,021.24	10,493.31	13,229.17	7,756.93	7,756.93	7,756.93	7,756.93	77,304.14
Trustee Benefits (Note 1)		343.68	67.02	151.26	188.45	204.55	746.96	369.30	151.26	369.30	369.30	2,961.08
Trustee Professional Development			261.17				1,727.44	2,900.78			1,697.63	6,587.02
Trustee Auto Reimbursement				2,743.34	1,281.77	421.10	2,155.07	1,124.25		344.72	2,667.85	10,738.10
Trustee Other Travel Related Costs Note	5,445.20						317.22	1,061.83			12.96	6,837.21
Trustee - Student Trustee Expenses	4,591.44											4,591.44
	10,036.64	7,683.80	3,763.84	10,651.53	5,491.46	11,118.96	18,175.86	13,213.09	7,908.19	8,470.95	12,504.67	109,018.99

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

Note 2 - Other travel related costs includes Board and Board Committee meals and other costs such as accommodation charges incurred while traveling on Board business.

Note 3 - Other Trustee internet charges include:

R. Sheppard	163.40
C. Stevens	240.00
A. Bottomley	432.78
D. Thompson	722.73
J. Beatty	720.00
	<u>2,278.91</u>

Note 4 - Trustee membership in OPSBA (Ontario Public School Board Association) charged to Business Administration - \$34,002.

Note 5 - Student Trustee representation expenses include:

Student Trustee Salary	2,500.00
Student Trustee Benefits	120.31
Student Trustee - Professional Develop	1,502.48
Student Trustee - Auto Reimburseme	96.22
Student Trustee - Other Travel	372.43
	<u>4,591.44</u>