

**Near North District School Board  
Trustee Expenditures  
For the Year Ended August 31, 2018**

Description	Entire Board	L Sargent	A Bottomley	H Fry	J Beatty	D Thompson	M Beam	P Moffat	C Green	C Stevens	Total
Trustee Honorarium		7,859.22	7,859.22	7,859.22	10,619.91	13,380.38	7,859.22	7,859.22	7,859.22	7,859.22	79,014.83
Trustee Benefits (Note 1)		368.26	153.16	368.26	207.17	749.34	368.26	153.16	368.26	368.26	3,104.13
Trustee Professional Development	373.91			1,837.90		2,058.61	4,101.49				8,371.91
Trustee Auto Reimbursement			3,117.59	3,782.71	143.20	991.86				1,764.99	9,800.35
Trustee Other Travel Related Costs (Note 2)	5,834.52			41.99							5,876.51
Trustee - Student Trustee Expenses (Note 5)											-
	<b>6,208.43</b>	<b>8,227.48</b>	<b>11,129.97</b>	<b>13,890.08</b>	<b>10,970.28</b>	<b>17,180.19</b>	<b>12,328.97</b>	<b>8,012.38</b>	<b>8,227.48</b>	<b>9,992.47</b>	<b>106,167.73</b>

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

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

Note 3 - Other Trustee Internet charges include:

H Fry	720.00
A Bottomley	379.40
D Thompson	479.60
J Beatty	720.00
	<u>2,299.00</u>

Note 4 - Trustee membership in OPSBA (Ontario Public School Board Association) charged to Business Administration - \$36,298.47

Note 5 - Student Trustee representative expenses include:

Student Trustee Salary	2,503.00
Student Trustee Benefits	112.52
	<u>2,615.52</u>