

**Near North District School Board  
Trustee Expenditures  
For the Year Ended August 31, 2020**

Description	Entire Board	H Fry	A Bottomley	L Sargent	J Aspin	G Barnes	D Breault	J Cochrane	N King	R Learn	W Steer	Total
Trustee Honorarium		4,035.54	7,801.68	7,801.68	13,318.13	3,287.84	7,801.68	10,559.99	7,801.68	7,801.68	7,801.68	78,011.58
Trustee Benefits (Note 1)	186.14	78.71	152.17	375.19	259.66	153.38	375.19	205.87	375.19	375.19	375.19	2,911.88
Trustee Professional Development	3,690.24				867.03						1,434.24	5,991.51
Trustee Auto Reimbursement			535.38		479.79	206.67		1,647.23	751.83		282.97	3,903.87
Trustee Other Travel Related Costs (Note 2)	665.07				247.26			753.98			1,445.97	3,112.28
Trustee - Telephone (Cell)					1,098.36							1,098.36
Trustee - Office												
Trustee Professional Fees												
Trustee - Student Trustee Expenses (Note 5)												
	<b>4,541.45</b>	<b>4,114.25</b>	<b>8,489.23</b>	<b>8,176.87</b>	<b>16,270.23</b>	<b>3,647.89</b>	<b>8,176.87</b>	<b>13,167.07</b>	<b>8,928.70</b>	<b>8,176.87</b>	<b>11,340.05</b>	<b>95,029.48</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 charged to IT include:

Harry Fry	162.75	
A Bottomley	357.98	
John Cochrane	480.00	
Jay Aspin	900.00	Please note \$180.00 was June, July & August 2019
Greg Barnes	240.00	
Bill Steer	271.83	
Nichole King	260.70	
	<u>2673.26</u>	

Note 4 - Trustee membership in OPSBA (Ontario Public School Board Association) charged to Business Administration - \$35,804.01

Note 5 - Student Trustee representative expenses include:

Student Trustee Honorarium	2500
Student Trustee Benefits	104.50
Student Trustee - Professional Development	
Student Trustee - Auto Reimburse	
Student Trustee - Other Travel	
	<u>2604.50</u>