

Near North District School Board
Trustee Expenditures
For the Year Ended August 31, 2023

Description	J Aspin	J Bertram	A Bottomley	D Breault	J Cochrane	J Fuscaldo	C Gagne	S Hall	N King	R Learn	E Loughheed	C Phillips	L Sargent	W Steer	A St-Pierre	H Welbey	Total
Trustee Honorarium	3,265.80	6,195.92	1,911.95	1,911.95	2,588.87	6,195.92	1,911.93	6,195.91	1,911.95	1,911.95	10,595.96	6,195.91	8,107.85	8,107.85	6,195.95	8,395.94	81,601.61
Trustee Benefits (Note 1)	71.01	353.48	44.66	113.75	57.83	329.38	113.75	329.41	113.75	113.75	675.36	329.41	434.71	434.71	353.48	502.39	4,370.83
Trustee Professional Development	4,086.40	1,300.46			744.52						3,470.46			945.87	2,145.59	1,256.03	14,841.48
Trustee Auto Reimbursement (Note 6)	892.15	846.44	219.49			547.62		1,275.03			1,595.22			363.97	446.70	683.84	6,284.40
Trustee Other Travel Related Costs (Note 2)	448.37	26.19															482.59
Trustee Telephone	306.09																
Trustee Office	8.03																
Trustee Student Trustee Expenses (Note 5)	300.00																388.79
Trustee Professional Fees																	10,134.18
	4,534.77	8,722.49	2,176.10	2,025.70	3,391.22	7,072.92	2,025.68	7,800.35	2,025.70	2,025.70	16,337.00	6,525.32	8,542.56	9,852.40	9,141.72	10,838.20	118,103.88

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

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 - Trustee membership in OPSBA (Ontario Public School Board Association) charged to Business Administration - \$34,894.79

Note 4 - Other Trustee internet charges charged to IT include:

Al Bottomley	311.52
Donna Breault	216.98
John Cochrane	180.00
Julie Bertram	60.00
Nicole King	240.00
	<u>1,008.50</u>

Note 5 - Student Trustee representatives (D Chen, C. Darling, A. Lewis Trodd) expenses include:

Student Trustee Honorarium	5,000.00
Student Trustee Benefits	225.78
Student Trustee - Professional Development	4,586.34
Student Trustee - Auto Reimbursement	252.57
Student Trustee - Other Travel	69.49
	<u>10,134.18</u>