

**Halton District School Board
Trustee Expenditures for the Year Ended 2017/2018***

Summary of Trustee Expenditures as of August 31, 2018 charged to a Board Account (cash basis*)

Trustee	Term	Telecommunications	Travel > \$1,000	Technology	Board Leadership Mandatory Training	Total
K. Amos	Sept 1/17 - Aug 31/18	2,426	-	-	-	2,426
A. Collard	Sept 1/17 - Aug 31/18	1,425	222	-	1,267	2,914
D. Danielli	Sept 1/17 - Aug 31/18	2,306	820	-	2,485	5,611
K. Graves	Sept 1/17 - Aug 31/18	5,002	756	1,179	-	6,937
J. Gray	Sept 1/17 - Aug 31/18	2,441	2,566	-	-	5,007
A. Grebenc	Sept 1/17 - Aug 31/18	638	-	-	273	911
T. Ehl Harrison	Sept 1/17 - Aug 31/18	329	119	-	-	448
A. Harvey Hope	Sept 1/17 - Aug 31/18	3,155	2,889	-	65	6,109
J. Oliver	Sept 1/17 - Aug 31/18	1,551	307	-	-	1,858
R. Papin	Sept 1/17 - Aug 31/18	-	-	-	217	217
L. Reynolds	Sept 1/17 - Aug 31/18	1,146	-	-	-	1,146
M. Mansoor (Student Trustee)	Sept 1/17 - Aug 31/18	-	-	1,696	83	1,779
D. Metropolitansky (Student Trustee)	Sept 1/17 - Aug 31/18	-	-	-	115	115
TOTAL		20,419	7,679	2,875	4,505	35,478

* Cash basis refers to actual reimbursement received and/or payments made from September 1, 2017 to August 31, 2018

**Halton District School Board
Trustee Expenditures for the Year Ended 2017/2018***

Summary of Expenses Reimbursed as of August 31, 2018 (cash basis*)

Trustee	Term	Other Professional Development	OPSBA Conferences	Meeting Expenses	Supplies	Travel	Other Expenses	Total
K. Amos	Sept 1/17 - Aug 31 /18	1,948	-	175	601	53	115	2,892
A. Collard	Sept 1/17 - Aug 31 /18	2,901	830	24	-	1,000	114	4,869
D. Danielli	Sept 1/17 - Aug 31 /18	2,140	927	-	-	1,000	409	4,476
K. Graves	Sept 1/17 - Aug 31 /18	-	-	-	517	3,724	-	4,241
J. Gray	Sept 1/17 - Aug 31 /18	-	1,814	41	190	1,000	-	3,045
A. Grebenc	Sept 1/17 - Aug 31 /18	789	502	36	37	727	100	2,191
T. Ehl Harrison	Sept 1/17 - Aug 31 /18	714	-	36	21	1,000	413	2,184
A. Harvey Hope	Sept 1/17 - Aug 31 /18	3,629	1,434	-	23	1,205	223	6,514
J. Oliver	Sept 1/17 - Aug 31 /18	1,288	33	-	102	1,479	296	3,198
R. Papin	Sept 1/17 - Aug 31 /18	5,153	360	-	-	-	-	5,513
L. Reynolds	Sept 1/17 - Aug 31 /18	714	254	77	-	915	100	2,060
M. Mansoor (Student Trustee)	Sept 1/17 - Aug 31 /18	3,392	-	-	-	-	-	3,392
D. Metropolitansky (Student Trustee)	Sept 1/17 - Aug 31 /18	4,432	-	-	-	-	-	4,432
TOTAL		27,100	6,154	389	1,491	12,103	1,770	49,007

* Cash basis refers to actual reimbursement received and/or payments made from September 1, 2017 to August 31, 2018