

Trustees Expenditures from September 1, 2010 - August 31, 2011

Trustees:	Mileage	Meeting Expenses	Events and Professional Development	Equipment	Total
Anderson, Granville	\$2,798.40	\$27.00	\$2,902.56	\$1,220.81	\$6,948.77
Bernier, David	\$1,901.24	\$0.00	\$3,252.79	\$1,220.81	\$6,374.84
Corkery, Lorne	\$0.00	\$0.00	\$1,004.27	\$0.00	\$1,004.27
Day, Maureen	\$190.08	\$0.00	\$0.00	\$0.00	\$190.08
Dunn, Christine	\$163.66	\$0.00	\$0.00	\$1,220.81	\$1,384.47
Griepsma, Michelle	\$1,831.28	\$27.00	\$5,572.38	\$1,220.81	\$8,651.47
O'Toole, Peggy	\$1,853.72	\$22.58	\$2,132.68	\$1,220.81	\$5,229.79
Whibbs, Joe	\$924.00	\$0.00	\$411.41	\$1,220.81	\$2,556.22
TOTAL	\$9,662.38	\$76.58	\$15,276.09	\$7,324.86	\$32,339.91

Notes

Conferences includes registration, accomodation, travel, meals, parking, etc

Meeting expenses includes meals

Expenses do not include GST/HST rebate