



Grand Erie District School Board

TO: JoAnna Roberto, Ph. D., Director of Education & Secretary of the Board
FROM: Rafal Wyszynski, Superintendent of Business & Treasurer
RE: **Trustees' Expenses Report**
DATE: November 25, 2024

Background

Trustees are reimbursed for out-of-pocket expenses in accordance with section 4 of the General Governance Policy. The Policy requires that the expenses be reported to the Board in April and November each year.

The attached report details total expenses reimbursed for the year ended August 31, 2024, and current year-to-date expenses for 2024-25 from September 1, 2024 to October 31, 2024.

Respectfully submitted,

Rafal Wyszynski
Superintendent of Business & Treasurer

Trustee Expense Report				
For the Period September 1, 2023 to August 31, 2024				
Trustee	Professional Development	Travel/ Mileage**	Internet / Cell phone	Total
Anderson, Greg	\$ -	\$ 444.34	\$ 2,100.00	\$ 2,544.34
Baker, Maggie	\$ 2,249.51	\$ 3,780.59	\$ 713.52	\$ 6,743.62
Bradford, John	\$ 918.42	\$ 2,639.21	\$ 1,565.42	\$ 5,123.05
Collver, Rita	\$ 1,015.87	\$ 1,984.76	\$ 982.49	\$ 3,983.12
Doyle, Brian	\$ 918.42	\$ 2,642.71	\$ 1,973.42	\$ 5,534.55
Gayowsky, Keira	\$ 842.42	\$ 2,323.92	\$ 1,052.49	\$ 4,218.83
Gibson, Susan	\$ 969.50	\$ 1,490.83	\$ 1,976.93	\$ 4,437.26
Passmore, Lisa	\$ 957.73	\$ 3,302.40	\$ 919.71	\$ 5,179.84
Sault, Tammy	\$ -	\$ 801.38	\$ 1,573.14	\$ 2,374.52
Skye, Aleena	\$ 1,557.54	\$ 2,694.70	\$ 233.52	\$ 4,485.76
Sloat, Carol Ann	\$ 2,190.71	\$ 2,170.18	\$ 318.79	\$ 4,679.68
Thomas, Elaine	\$ 918.42	\$ 2,935.32	\$ 1,350.38	\$ 5,204.12
VanEvery-Albert, Claudine	\$ 3,233.73	\$ 4,365.64	\$ 992.50	\$ 8,591.87
Waldschmidt, Tom*	\$ 918.42	\$ 2,224.51	\$ 1,724.15	\$ 4,867.08
Whiton, Elizabeth	\$ -	\$ 461.37	\$ 1,646.13	\$ 2,107.50
Total Trustees	\$ 16,690.69	\$34,261.86	\$ 19,122.59	\$70,075.14

* contains 2022-23 expenses paid in 2023-24

** travel/mileage includes accommodation and transportation costs

Trustee Expense Report				
For the Period September 1, 2024 to October 31, 2024				
Trustee	Professional Development	Travel/ Mileage**	Internet / Cell phone	Total
Anderson, Greg	\$ -	\$ -	\$ -	\$ -
Bradford, John	\$ -	\$ -	\$ 19.46	\$ 19.46
Collver, Rita	\$ -	\$ -	\$ -	\$ -
Doyle, Brian	\$ -	\$ -	\$ -	\$ -
Gibson, Susan	\$ -	\$ -	\$ -	\$ -
Hill, Aidyn	\$ -	\$ 162.72	\$ 19.46	\$ 182.18
Passmore, Lisa	\$ -	\$ -	\$ 19.46	\$ 19.46
Prince, Olivia	\$ -	\$ -	\$ 520.31	\$ 520.31
Sault, Tammy	\$ -	\$ -	\$ 19.46	\$ 19.46
Shields, Caitlyn	\$ -	\$ 75.40	\$ 520.31	\$ 595.71
Sloat, Carol Ann	\$ -	\$ -	\$ -	\$ -
Thomas, Elaine	\$ -	\$ -	\$ 19.46	\$ 19.46
VanEvery-Albert, Claudine	\$ -	\$ 16.94	\$ 103.45	\$ 120.39
Waldschmidt, Tom	\$ -	\$ 43.40	\$ 146.34	\$ 189.74
Whiton, Elizabeth	\$ -	\$ 51.80	\$ 337.78	\$ 389.58
Total Trustees	\$ -	\$ 350.26	\$ 1,725.49	\$ 2,075.75

** travel/mileage includes accommodation and transportation costs