

**Report to Committee of the Whole
November 17, 2014**



**Waterloo Region
District School Board**

Inspired Learners – Tomorrow's Leaders

SUBJECT: **Trustee Expenses - September 1, 2013 to August 31, 2014**

ORIGINATOR: This report was prepared by Marilyn Allen, Executive Superintendent of Business and Financial Services and Treasurer and Karen Newland, Controller of Financial Services, in consultation with Executive Committee.

PURPOSE/STRATEGIC PLAN:

To present the Schedule of Trustee Expenses, as required by Board policy, for the period September 1, 2013 to August 31, 2014.

This report relates to Engaging students, families, staff and communities and Championing Quality Public Education which are two of the six strategic directions used to guide the work of the Board.

BACKGROUND:

The Board's policies regarding trustee expenses for travel allowance, conferences/conventions and other expenses, include a statement which directs that the total amount of these expenses are to be presented in a public report to be published in November of each year.

STATUS:

The attached Schedule of Trustee Expenses for the period September 1, 2013 to August 31, 2014, is being presented to trustees for information (Appendix A). Expenses have been reviewed by our auditors PricewaterhouseCoopers LLP.

COMMUNICATIONS:

As required by the Board's policies, the trustee expenses are reported publicly through the distribution of public agenda material to staff, federation and association representatives, public libraries, and the media.

FINANCIAL IMPLICATIONS:

Expenses are included in the 2013-2014 financial year results.

RECOMMENDATION:

No recommendation. For information only.

 **Director of Education**

WATERLOO REGION DISTRICT SCHOOL BOARD

Trustee expenses September 1, 2013 to August 31, 2014

	Travel	Professional	Total Expenses
	\$	\$	\$
Margaret Johnston	292.54	3,430.07	3,722.61
Elliot Fung	-	549.00	549.00
Colin Harrington	624.49	-	624.49
John Hendry	694.27	-	694.27
Ted Martin	1,047.15	3,634.31	4,681.46
Andrea Mitchell	313.42	1,358.72	1,672.14
Harold Paisley	475.18	1,370.66	1,845.84
Mike Ramsay	1,070.24	2,557.65	3,627.89
Kathi Smith	1,549.36	2,668.84	4,218.20
Cindy Watson	479.67	-	479.67
Kathleen Woodcock	699.20	3,098.48	3,797.68
Student Trustees	1,304.54	3,679.13	4,983.67
Grand Total			30,896.92