

**Northeastern Catholic DSB
Trustee Expenses
For the Period from January 1, 2014- August 31, 2014**

Trustee:	Colleen Landers	Denis Lincez	Elizabeth King	Fred Salvador	Martin Drainville	Peter DelGuidice	Ron MacInnis	Richard Brassard	Steve Malciw	Michaela Pollon
Remuneration										
Honorarium(Sept.1-Aug.31/14)	6,321.00	6,321.00	6,321.00	9,071.00	6,321.00	6,321.00	6,321.00	11,821.00	6,321.00	2,500.00
Meeting Allowance			200.00							
Employee Benefits										
Mileage/Travel Reimbursement		495.00	1,198.15		1,581.90			2,416.57	338.00	
Conferences & Workshops	1,823.06	675.00	1,186.70	1,344.95	1,869.35	1,409.00	2,052.31	2,470.72		816.81
Conference Fees	327.70	327.70	327.70	327.70	327.70		327.70	327.70	327.70	395.50
Conference Fees	158.20							158.20		
Conference Fees	665.57		665.57	665.57	665.57	665.57	665.57	665.57		
Student Trustee Honorarium										
Other Expenses										
Long Distance/Cell/Internet	969.10	316.00	687.68	411.36	512.00	725.16	1,026.86	557.36	923.75	
Office Supplies										
Printing & Copying										
Other										
TOTAL EXPENSES	3,943.63	1,813.70	4,265.80	2,749.58	4,956.52	2,799.73	4,072.44	6,596.12	1,589.45	1,212.31