DURHAM CATHOLIC
DISTRICT SCHOOL BOARD
Learning and Living in Faith

## Memorandum

To: Board of Trustees
From: Tracy Barill, Director of Education
Date: $\quad$ February 26, 2024
Subject: $\quad$ Trustee Expenses - September 2022 to August 2023
Origin: $\quad$ Marie Hammond, Chief Financial Officer

Attached is the Trustees Expense Report for the 2022-2023 school year. In accordance with the Trustee Expenses and Entitlements Policy and Administrative Procedure, the report has been reviewed by the Chief Financial Officer to confirm the accuracy of the report and to ensure that all expenses are in accordance with the relevant policies and procedures.

TB/MH/eb
Attachment: Trustees Expense Report

## TRUSTEES EXPENSE REPORT

REPORT PERIOD: SEPTEMBER 2022 TO AUGUST 2023

| TRUSTEE | CONFERENCES, PROFESSIONAL DEVELOPMENT \& OTHER | MILEAGE | CELL PHONE | TECHNOLOGY | INTERNET | HONORARIUM | TOTALS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Beatty, Kim | 5,603.81 | 417.63 | 228.22 | 2,455.66 | 0.00 | 8,329.76 | 17,035.08 |
| Damianopoulos, Richard | 5,406.68 | 1,249.33 | 395.15 | 2,455.66 | 1,084.08 | 11,155.36 | 21,746.26 |
| De Souza, Robert | 1,207.53 | 0.00 | 733.96 | 2,455.66 | 1,084.08 | 10,755.36 | 16,236.59 |
| Emanuel, Janelle | 2,395.31 | 0.00 | 228.22 | 2,455.66 | 0.00 | 8,279.76 | 13,358.95 |
| Forster, Monique | 6,386.17 | 837.26 | 300.84 | 2,451.14 | 0.00 | 15,282.05 | 25,257.46 |
| Hall, Marisa | 2,871.61 | 307.10 | 228.22 | 2,455.66 | 0.00 | 8,279.76 | 14,142.35 |
| McCafferty, Jim | 1,343.68 | 0.00 | 300.84 | 2,455.66 | 0.00 | 11,005.36 | 15,105.54 |
| Oldman, Janice | 0.00 | 0.00 | 179.28 | 0.00 | 164.96 | 3,025.60 | 3,369.84 |
| Rinella, John | 0.00 | 0.00 | 179.28 | 0.00 | 0.00 | 3,091.64 | 3,270.92 |
| Ste. Marie, Morgan | 2,672.58 | 107.60 | 508.98 | 2,455.66 | 0.00 | 14,517.66 | 20,262.48 |
| Yurkoski, Mikhail | 0.00 | 0.00 | 75.21 | 0.00 | 0.00 | 2,475.60 | 2,550.81 |


| TOTAL | $27,887.37$ | $2,918.92$ | $3,358.20$ | $19,640.76$ | $2,333.12$ | $96,197.91$ | 152,336.28 |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |

September 2022 - November 2022
Chair of the Board - Morgan Ste. Marie Vice Chair of the Board - John Rinella

## December 2022-August 2023

Chair of the Board - Monique Forster
Vice Chair of the Board - Morgan Ste. Marie

