

**Waterloo Catholic District School Board  
Statement of Trustee Expenses  
School Year 2015-2016  
Audited**

|                    | <b>Mileage</b>  | <b>Conferences</b> | <b>Meals</b>    | <b>Supplies</b> | <b>Books</b> | <b>Parking</b> | <b>Other</b>    | <b>Total</b>     |                                  |
|--------------------|-----------------|--------------------|-----------------|-----------------|--------------|----------------|-----------------|------------------|----------------------------------|
| Joyce Anderson     | 695             | 518                | -               | -               | -            | -              | 230             | 1,443            | Trustee; Vice-Chair of the Board |
| Manuel da Silva    | 1,536           | 1,330              | 688             | -               | -            | 199            | 821             | 4,574            | Trustee; Chair of the Board      |
| Frank Johnson      | -               | -                  | -               | -               | -            | -              | -               | -                | Trustee                          |
| Wendy Price        | 816             | 959                | 100             | -               | -            | -              | -               | 1,875            | Trustee                          |
| Greg Reitzel       | 326             | 367                | -               | -               | -            | -              | 100             | 793              | Trustee                          |
| Bill Conway        | 784             | 959                | -               | -               | -            | -              | 872             | 2,615            | Trustee                          |
| Amy Fee            | 413             | 518                | -               | -               | -            | -              | 100             | 1,031            | Trustee                          |
| Brian Schmalz      | -               | 1,111              | 68              | -               | -            | -              | 709             | 1,888            | Trustee                          |
| Melanie Van Alphen | 534             | 666                | -               | 32              | -            | -              | 100             | 1,332            | Trustee                          |
| Karen Hakim        | -               | 848                | 180             | -               | -            | -              | 87              | 1,115            | Student Trustee - Outgoing       |
| Sebastian Monsalve | -               | 2,515              | 1,043           | -               | -            | -              | 402             | 3,960            | Student Trustee - Outgoing       |
| Joseph DeSousa     | -               | 693                | -               | -               | -            | -              | 75              | 768              | Student Trustee - Incoming 2017  |
| Samantha Lim       | -               | 693                | -               | -               | -            | -              | 75              | 768              | Student Trustee - Incoming 2017  |
| <b>Totals</b>      | <b>\$ 5,104</b> | <b>\$ 11,177</b>   | <b>\$ 2,079</b> | <b>\$ 32</b>    | <b>\$ -</b>  | <b>\$ 199</b>  | <b>\$ 3,571</b> | <b>\$ 22,162</b> |                                  |