

Trustee Expense Report					
For the Period Ending August 31, 2023					
Trustee (months served)	Professional Development	Travel/ Mileage**	Internet	Cell Phone	Total
Anderson, Greg (12)	\$ -	\$ 459.84	\$ 800.00	\$ 793.06	\$ 2,052.90
Baker, Maggie (12)	\$ 4,040.34	\$ 2,538.00	\$ -	\$ 184.22	\$ 6,762.56
Bradford, John (9)	\$ 902.87	\$ 1,300.38	\$ -	\$ 189.42	\$ 2,392.67
Collver, Rita (12)	\$ 902.87	\$ 2,967.29	\$ 999.99	\$ 176.28	\$ 5,046.43
Dean, David (3)	\$ -	\$ -	\$ -	\$ -	\$ -
Dixon, Eva (3)	\$ -	\$ 171.78	\$ -	\$ -	\$ 171.78
Doyle, Brian (12)	\$ 902.87	\$ 1,258.88	\$ -	\$ -	\$ 2,161.75
Gibson, Susan (12)	\$ 902.87	\$ 1,302.44	\$ 800.00	\$ 750.00	\$ 3,755.31
Passmore, Lisa (9)	\$ 902.87	\$ 142.35	\$ -	\$ 188.90	\$ 1,234.12
Richardson, James (3)	\$ -	\$ 184.16	\$ -	\$ -	\$ 184.16
Skye, Aleena (12)	\$ 1,818.11	\$ 194.28	\$ -	\$ 184.22	\$ 2,196.61
Sloat, Carol Ann (12)	\$ 2,897.32	\$ 3,182.71	\$ 324.00	\$ -	\$ 6,404.03
Thomas, Elaine (9)	\$ 902.87	\$ 2,149.96	\$ 767.92	\$ 188.78	\$ 4,009.53
VanEvery-Albert, Claudine (12)	\$ 3,495.86	\$ 5,617.15	\$ 1,000.00	\$ -	\$ 10,113.01
Waldschmidt, Tom (12)	\$ 902.87	\$ 1,879.97	\$ 831.20	\$ -	\$ 3,614.04
Werden, Don *(3)	\$ -	\$ 264.04	\$ -	\$ -	\$ 264.04
Whiton Elizabeth (9)	\$ -	\$ 45.14	\$ -	\$ 188.77	\$ 233.91
Zebroski, Tatyana (12)	\$ 3,897.06	\$ 2,231.09	\$ 870.80	\$ 484.22	\$ 7,483.17
Total Trustees	\$ 22,468.78	\$ 25,889.46	\$ 6,393.91	\$ 3,327.87	\$58,080.02

* contains 2021-22 expenses paid in 2022-23

** travel/mileage includes accommodation and transportation costs