



## **Grand Erie District School Board**

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**TO:** JoAnna Roberto, Ph. D., Director of Education, CEO & Secretary of the Board  
**FROM:** Rafal Wyszynski, Superintendent of Business & Treasurer  
**RE:** **Trustees' Expenses Report**  
**DATE:** November 24, 2025

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### **Background**

Trustees are reimbursed for out-of-pocket expenses in accordance with section 4 of the General Governance Policy. The Policy requires that the expenses be reported to the Board in April and November each year.

The attached report details total expenses reimbursed for the year ended August 31, 2025, and current year-to-date expenses for 2025-26 from September 1, 2025 to October 31, 2025.

Respectfully submitted,

Rafal Wyszynski  
Superintendent of Business & Treasurer

| Trustee Expense Report                                            |                          |                    |                       |                     |
|-------------------------------------------------------------------|--------------------------|--------------------|-----------------------|---------------------|
| For the Period September 1, 2024 to August 31, 2025               |                          |                    |                       |                     |
| Trustee                                                           | Professional Development | Travel/ Mileage**  | Internet / Cell phone | Total               |
| Anderson, Greg                                                    | \$ -                     | \$ 409.52          | \$ 1,555.43           | \$ 1,964.95         |
| Bradford, John                                                    | \$ 965.41                | \$ 1,471.28        | \$ 1,103.43           | \$ 3,540.12         |
| Collver, Rita                                                     | \$ -                     | \$ 1,074.96        | \$ 873.34             | \$ 1,948.30         |
| Doyle, Brian                                                      | \$ 965.41                | \$ 1,985.67        | \$ 1,076.69           | \$ 4,027.77         |
| Gibson, Susan                                                     | \$ 1,542.61              | \$ 1,359.62        | \$ 1,511.88           | \$ 4,414.11         |
| Hill, Aidyn                                                       | \$ 1,932.52              | \$ 4,070.21        | \$ 405.55             | \$ 6,408.28         |
| Passmore, Lisa                                                    | \$ 965.41                | \$ 880.87          | \$ 503.32             | \$ 2,349.60         |
| Prince, Olivia                                                    | \$ 1,421.05              | \$ 4,157.85        | \$ 693.54             | \$ 6,272.44         |
| Sault, Tammy                                                      | \$ 965.41                | \$ 1,498.81        | \$ 948.64             | \$ 3,412.86         |
| Shields, Caitlyn                                                  | \$ 1,932.52              | \$ 4,066.79        | \$ 693.54             | \$ 6,692.85         |
| Sloat, Carol Ann                                                  | \$ 1,654.99              | \$ 1,614.71        | \$ -                  | \$ 3,269.70         |
| Thomas, Elaine                                                    | \$ -                     | \$ 1,051.88        | \$ 1,216.45           | \$ 2,268.33         |
| VanEvery-Albert, Claudine                                         | \$ 3,225.18              | \$ 1,667.39        | \$ 1,040.50           | \$ 5,933.07         |
| Waldschmidt, Tom                                                  | \$ 972.45                | \$ 1,962.75        | \$ 1,612.11           | \$ 4,547.31         |
| Whiton, Elizabeth                                                 | \$ -                     | \$ 370.74          | \$ 572.68             | \$ 943.42           |
| <b>Total Trustees</b>                                             | <b>\$ 16,542.96</b>      | <b>\$27,643.05</b> | <b>\$ 13,807.10</b>   | <b>\$ 57,993.11</b> |
| ** travel/mileage includes accommodation and transportation costs |                          |                    |                       |                     |

| Trustee Expense Report                                            |                          |                    |                       |                    |
|-------------------------------------------------------------------|--------------------------|--------------------|-----------------------|--------------------|
| For the Period September 1, 2025 to October 31, 2025              |                          |                    |                       |                    |
| Trustee                                                           | Professional Development | Travel/ Mileage**  | Internet / Cell phone | Total              |
| Anderson, Greg                                                    | \$ -                     | \$ 102.58          | \$ 546.57             | \$ 649.15          |
| Bradford, John                                                    | \$ -                     | \$ 9.38            | \$ 310.64             | \$ 320.02          |
| Collver, Rita                                                     | \$ -                     | \$ 447.06          | \$ 153.22             | \$ 600.28          |
| Doyle, Brian                                                      | \$ -                     | \$ 235.63          | \$ 519.45             | \$ 755.08          |
| Gibson, Susan                                                     | \$ -                     | \$ 14.84           | \$ 530.15             | \$ 544.99          |
| Hill, Aidyn                                                       | \$ -                     | \$ -               | \$ -                  | \$ -               |
| Passmore, Lisa                                                    | \$ -                     | \$ 171.59          | \$ 274.30             | \$ 445.89          |
| Prince, Olivia                                                    | \$ -                     | \$ 44.57           | \$ -                  | \$ 44.57           |
| Sault, Tammy                                                      | \$ -                     | \$ -               | \$ 38.92              | \$ 38.92           |
| Shields, Caitlyn                                                  | \$ -                     | \$ -               | \$ -                  | \$ -               |
| Singh, Prabhsidak                                                 | \$ -                     | \$ 65.86           | \$ 173.79             | \$ 239.65          |
| Sloat, Carol Ann                                                  | \$ -                     | \$ -               | \$ 292.88             | \$ 292.88          |
| Staat, Ryleigh                                                    | \$ -                     | \$ 62.23           | \$ 6.64               | \$ 68.87           |
| Thomas, Elaine                                                    | \$ -                     | \$ -               | \$ 391.78             | \$ 391.78          |
| Thompson, Harper                                                  | \$ -                     | \$ 48.04           | \$ 38.92              | \$ 86.96           |
| VanEvery-Albert, Claudine                                         | \$ -                     | \$ 15.76           | \$ 225.54             | \$ 241.30          |
| Waldschmidt, Tom                                                  | \$ -                     | \$ 111.24          | \$ 138.43             | \$ 249.67          |
| Whiton, Elizabeth                                                 | \$ -                     | \$ 169.83          | \$ 662.00             | \$ 831.83          |
| <b>Total Trustees</b>                                             | <b>\$ -</b>              | <b>\$ 1,498.61</b> | <b>\$ 4,303.23</b>    | <b>\$ 5,801.84</b> |
| ** travel/mileage includes accommodation and transportation costs |                          |                    |                       |                    |