

Table 1

**Grande Yellowhead Public School Division
Board Governance Expense Details
for the Month of May 2025**

Trustee Name	Trustee Remuneration	Professional Development	Trustee Travel & Subsistence	Membership Fees	Total
Bobilek, M	\$ 3,815		\$ 984	\$ 90	\$ 4,889
Caputo, S	\$ 3,662		\$ 703		\$ 4,365
Fowler, F	\$ 3,037		\$ 437		\$ 3,474
Karpluk, D	\$ 3,930		\$ 671		\$ 4,601
Mines, J	\$ 3,702		\$ 1,454		\$ 5,156
Pettitt, J	\$ 3,196		\$ 735		\$ 3,931
Total	\$ 21,341	\$ -	\$ 4,985	\$ 90	\$ 26,416

Table 2

**Grande Yellowhead Public School Division
Board Governance Expense Details
September 1, 2024 to May 31, 2025**

Trustee Name	Trustee Remuneration	Professional Development	Trustee Travel & Subsistence	Membership Fees	Total
Bobilek, M	\$ 30,798	\$ 3,850	\$ 8,450	\$ 801	\$ 43,898
Caputo, S	\$ 34,060	\$ 2,931	\$ 8,910	\$ 838	\$ 46,739
Fowler, F	\$ 28,135	\$ 3,240	\$ 6,662	\$ 914	\$ 38,951
Karpluk, D	\$ 35,978	\$ 3,850	\$ 12,009	\$ 711	\$ 52,548
Mines, J	\$ 31,161	\$ 3,850	\$ 10,593	\$ 711	\$ 46,314
Oshanyk, Y	\$ 4,945				\$ 4,945
Pettitt, J	\$ 29,746	\$ 2,275	\$ 5,304	\$ 711	\$ 38,035
Total	\$ 194,822	\$ 19,995	\$ 51,927	\$ 4,687	\$ 271,431

Table 3

**Grande Yellowhead Public School Division
Second Quarter Board Governance Financial Report
February 2025**

	February 2025 (Preliminary - Unaudited)			Actual Reported February 2024		
	Budget	YTD	Percentage Spent	Budget	YTD	Percentage Spent
Trustee Remuneration	\$ 272,720	\$ 130,316	48%	\$ 251,720	\$ 129,979	52%
Professional Development	\$ 37,000	\$ 16,036	43%	\$ 23,200	\$ 18,938	82%
Trustee Travel & Subsistence	\$ 84,900	\$ 30,691	36%	\$ 65,400	\$ 33,930	52%
Supplies & Resources	\$ 27,050	\$ 13,559	50%	\$ 16,550	\$ 11,861	72%
Professional Services	\$ 23,150	\$ 1,208	5%	\$ 23,150	\$ 10,979	47%
Elections	\$ -	\$ -	0%	\$ -	\$ 5,582	0%
Donations	\$ -	\$ 110	0%	\$ -	\$ 50	0%
Board Committee Expenses	\$ -	\$ 104	0%	\$ -	\$ 104	0%
Membership Fees	\$ 61,000	\$ 36,706	60%	\$ 56,000	\$ 52,150	93%
Staff Recognition	\$ 4,000	\$ -	0%	\$ 4,000	\$ -	0%
Total	\$ 509,820	\$ 228,730	45%	\$ 440,020	\$ 263,573	60%