

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 16

TRUSTEE NAME: M. Aarts

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	163
January	\$	777
February	\$	226
March		
April		
May		
June		
July		
August		

YTD Expenses \$ 1,165

Note: Trustee Detailed receipts include both Ward Expense and Board Governance expenses.
The above total YTD Expenses are for Ward Expenses only.
The total for Governance Expenses can be found under Shared Services section of the website.

Mobile 416-557-1817
 Bill Date: February 1, 2019
 Michelle Aarts
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: March 1, 2019

A 5402 of 25420

CURRENT CHARGES for 416-557-1817

Monthly charges billed to Feb 28, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	<u>-42.00</u>	33.00

Includes: 3 Way Calling
 Call Waiting

Message Centre	0.00
Roam Flex Cuba - Data	0.00
Roam flex Cuba - Text	0.00
Roam flex Cuba - Voice	0.00
Corporate Data Flex Zone 3	0.00
Call Display	0.00
Call Forwarding	0.00
Corporate Text Flex Zone3	0.00
Roam Flex USA-Voice Text Data	0.00
Corporate Voice Flex Zone3	0.00
Roam flex Zone 1- Data	0.00
Roam flex Zone 1 - Text	0.00
Roam flex Zone 1- Voice	0.00
Roam flex Zone 2- Data	0.00
Roam flex Zone 2 - Text	0.00
Roam flex Zone 2- Voice	0.00
Detailed account activity	0.00
Enterprise 5GB Data Share	0.00
Member to Member Local Calling	0.00
Messaging Pack Unlimited	0.00

Includes: Picture Messaging
 Image Messaging
 Incl. Messages
 Unlimited Incoming Messages

Unlimited Local Talking	0.00
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Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	332:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	313.5139 MB	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	1 event	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary	
	min:sec
Weekday	281:00
Weekend	50:00
Weeknight	1:00
Total time used	332:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	313.5139
Total this month	\$0.00

Mobile 416-557-1817
Bill Date: February 1, 2019
Michelle Aarts
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: March 1, 2019

A 5403 of 25420

CURRENT CHARGES *for 416-557-1817 (continued)*

Taxes

HST 4.29

Total current charges \$37.29

4202236583

Aarts



5050 YONGE STREET, 3RD FLOOR
TORONTO, ONTARIO M2N 5N8

DATE: 23-Jan-19

RECEIVED
TORONTO DISTRICT SCHOOL BOARD
ACCOUNTS PAYABLE DEPARTMENT
23 FEB - 6 PM 1:25

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

TO: ACCOUNTS PAYABLE
PLEASE ISSUE A CHEQUE AS DESCRIBED BELOW:

V# 15797

CHEQUE PAYABLE TO: Toronto Educational Opportunity Fund (TEOF)
(please print / type clearly)

FULL ADDRESS: c/o Carol Blachford - 95 Falkirk Street (Ledbury Park E & MS)
Street Name and Number
Toronto, ON M5M 4K1
City Postal Code

ISSUE CHEQUE FOR: \$ 70.00 CAD
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: TEOF Annual Lunar New Year Fundraiser Banquet

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41003	18365550	M. Aarts	TEOF Lunar New Year 2019	70.00
TOTAL AMOUNT				70.00

490

Trustee Name: Michelle Aarts

Trustee Signature:

Claim Originator Name: Araz Hasserjian

Approved by:

Phone Number: 416-397-3061

Approved by:

Director or Designate's Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

J

TEOF Annual Lunar New Year Banquet

Thursday, February 7, 2019

6:00 p.m. Cocktails 6:30 p.m. Dinner

Dim Sum King Seafood Restaurant

421 Dundas St. W. 3rd floor (wheelchair accessible)
Municipal lot on Dundas west of Huron just east of Spadina

\$70 p.p. or \$700 per table of ten

Don't Forget to Feed the Kids



Celebrate the Year of the Pig (folks born in 1935, 1947, 1959, 1971, 1983, 1995 or 2007)
Make up a table from your school or office, invite friends, colleagues and even relatives.
Delicious cuisine, happy company, lion dancers, silent auction, and wonderful door prizes.

An opportunity to help us with our yearly commitment of up to \$100,000 for Nutrition Programs
for 25 Toronto Inner City Schools' kindergarten programs and a monthly healthy lunch program
for 23 EarlyON Child and Family Centres in the T.D.S.B.

For advanced reservations contact

Carol Blachford 416-395-2630 carol.blachford@tdsb.on.ca or

Valerie Mah 416-533-0445 vmah@ican.net

LUNAR BANQUET TICKET ORDER FORM

Contact Name (please print): MICHELLE AARTS

Business Address/School or Dept. TRUSTEE

Address: 5050 YONGE ST Apt. _____

City TORONTO Prov. ON Postal Code M2N 5N8

I wish to order 1 tickets @ \$70.00 = \$ 70 Telephone: (4) 395-8787

Method of payment: (please) VISA _____ MasterCard _____ American Express _____ Cheque

Credit Card #: _____ Expiry Date: 1 / _____
Month Year Cardholder's signature

* I would like a receipt for the charitable portion: Yes _____ No (If your cheque includes a number of guests, please list the person to whom the receipt(s) are to be issued.) If you are unable to attend but would like to make a donation to TEOF, an official receipt will be issued for the full amount of any donation over \$20.

Send to: TEOF @ Carol Blachford, Office Administrator, Ledbury Park E & MS, 95 Falkirk Street, Toronto,
Ontario M5M 4K1 (Route NW12) or Fax 416-395-4470

202230628



Toronto District School Board
Trustee Expense Claim

VA

Payable To: Michelle Aarts

Cost Centre: 18365550

Period From: 01/29/2019 (MM/DD/YYYY)

To: 01/29/2019 (MM/DD/YYYY)

(v)

Support Documentation for Pre-approval Attached (>\$500)

Table with 5 columns: Date of Receipt, Description/Purpose/Attendees, Category (GL / Title), Amount Claimed, and Support Documentation. Row 1: 29-Jan-19, Sobeys - Ward Council Food & Refreshments, GL 41500 Ward Council Expense, 135.10.

Total Amount for Reimbursement: 135.10

Check List:

- Original, detailed & signed receipts enclosed: []
Description provided for all meeting expenses: []
Supporting Documentation Attached: []

I agree to all expense claim records attached being posted on the Toronto District School Board Trustee Expenses webpage as submitted, subject to the following conditions:
- Personal information on the MILEAGE CLAIM-TRUSTEE TRAVEL LOG will be redacted by staff prior to posting;
- Telecommunication records will not be posted; and
- Telecommunication reimbursement claim information will only be posted as it appears on the TRUSTEE EXPENSE CLAIM form.

Expense Approval:

Chair of the Board (for Trustees)
Director of Education (for Board Chair)

Date Approved: 29.01.20 mm/dd/yyyy

Business Services Approval:

Director or Designate's Signature

Date Signed: 07/19 mm/dd/yyyy

Trustee:

Signature

Date Signed: 01/30/2019 mm/dd/yyyy

Ward 16 Forum

With Trustee Michelle Aarts

January 29th, 2019

6:30pm – 8:30pm

George Webster Elementary
School, 50 Chapman Avenue



Light Refreshments

Childcare provided upon Request

RSVP: michelle.aarts@tdsb.on.ca

Come out to discuss to visit our newest TDSB School and discuss

1. The 2017 TDSB Student Census
2. School Improvement Plans
3. Updates on Provincial Education Funding Cuts
4. Community Events and TDSB News
5. PIAC Elections
 - a. Each Ward elects 2 Parent Involvement Advisory Committee (PIAC) Representatives. Ward 16 currently has 2 vacancies. PIAC and other Community Advisory Committees are a great way to get involved in the education system.
 - b. For more information on PIAC see: www.torontopiac.com
 - c. For more information on TDSB Community Advisory Committees see: <https://www.tdsb.on.ca/Community/How-to-Get-Involved/Community-Advisory-Committees>

Voices Matter

Read the 2017 Student
and Parent Census results





Danforth Sobeys
 2451 Danforth Ave.
 Toronto (416) 698-6868
 HST#895388788

Served by: Shirley

Welcome to Sobeys

GROCERY

Mineral Water 750ML	\$1.89 HC
YOU SAVED \$0.10	
Mineral Water 750ML	\$1.89 HC
YOU SAVED \$0.10	
Mineral Water 750ML	\$1.89 HC
YOU SAVED \$0.10	
Cutlery	\$2.49 HC
YOU SAVED \$1.40	
Napkin Art DeLaTable	\$2.49 HC
Soda Sicil Lun Ital	\$2.99 HC
Italian Soda Clem	\$2.99 HC
Italian Soda Stwbry	\$2.99 HC
Dssrt Plate 40	\$4.49 HC
YOU SAVED \$1.20	
Beverage Glasses 7oz	\$5.29 HC
Food For All Bag	\$0.99 HC
Food For All Bag	\$0.99 HC
ExStr Micro 9.5in Pl	\$7.49 HC
YOU SAVED \$0.90	
ExStr Micro 9.5in Pl	\$7.49 HC
YOU SAVED \$0.90	

PRODUCE

Snap Peas	\$1.98 C
YOU SAVED \$0.51	
Snap Peas	\$1.98 C
YOU SAVED \$0.51	
Snap Peas	\$1.98 C
YOU SAVED \$0.51	
Carrots Baby 1lb	\$1.99 C
Strawberries 1lb	\$2.99 C
YOU SAVED \$3.00	
Grapes Red Sdls	\$3.53 C
0.535 kg @ \$6.59 / kg	
YOU SAVED \$1.18	
Grapes Green Sdls	\$3.56 C
0.540 kg @ \$6.59 / kg	
YOU SAVED \$1.19	
Halos Mandarins	\$4.99 C
Tomato Grape	\$6.99 C

DELI

Olives	\$3.99 C
Chevre Party Pack	\$9.29 C
Brie DC 350G	\$10.99 C
Cheese Comfort Baby	\$10.99 C
Yogurt Tzatziki 255G	\$3.49 C
YOU SAVED \$0.50	

BAKERY

Muffins Dbl Choc Chp	\$3.99 C
Cookie Shortbread	\$4.99 C
TB Coconut Macaroons	\$4.99 C

1 AM FOR EVERY \$20 XXXXXXXXXX 6 Miles

SUBTOTAL	\$129.07
TOTAL TAX	\$6.03
TOTAL	\$135.10
Debit	TENDER \$135.10
Cash	CHANGE \$0.00