



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

Account # 529680529  
 Next Bill Date: February 1, 2019

A 5066 of 23128

**CURRENT CHARGES for 416-557-1817**

**Monthly charges** billed to Jan 31, 2019

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

**Usage and long distance**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	386:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	177.5949 MB	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary</b> <span style="float: right;"><u>min:sec</u></span>	
Weekday	374:00
Weeknight	12:00
<b>Total time used</b>	<b>386:00</b>
<b>Event Summary</b>	
Total Events	19
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	177.5949
Total this month	\$0.00

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A 5067 of 23128

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

Long distance	2.20
<b>Taxes</b>	
HST	4.58
<hr/>	
<b>Total current charges</b>	<b>\$39.78</b>

420 2227931



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

DATE: 10-Jan-19

RECEIVED  
TORONTO DISTRICT SCHOOL BOARD  
ACCOUNTS DEPARTMENT  
2019 JAN 16 AM 2:50

### TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

TO: ACCOUNTS PAYABLE  
PLEASE ISSUE A CHEQUE AS DESCRIBED BELOW: **V/A 4735**

CHEQUE PAYABLE TO: ONTARIO PUBLIC SCHOOL BOARDS' ASSOCIATION  
(please print / type clearly)

FULL ADDRESS: 439 UNIVERSITY AVENUE, 18TH FLOOR  
Street Name and Number  
TORONTO, ON M5G 1Y8  
City Postal Code

ISSUE CHEQUE FOR: \$ 819.25 CAD  
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: OPSBA Public Education Symposium conference fees  
January 24 - 26, 2019

#### SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
31700	✓ 18965550 <sup>3</sup>	2537892-112110303	OPSBA PES 2018 Conf Fees	819.25
<b>TOTAL AMOUNT</b>				<b>819.25</b>

Trustee Name: Michelle Aarts ✓

Trustee Signature: [Redacted]

Claim Originator Name: Araz Hasserjian Approved [Redacted] 2019.01.15

Phone Number: 416-397-3061

Approved by: [Redacted]  
Director or Designate's Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

*[Handwritten mark]*

## Toronto District School Board IN-PROVINCE CONFERENCES AND WORKSHOPS

**Part A – Conference Information (approval MUST be obtained prior to attendance)**

Date: December 6, 2018

Employee Number <b>248087</b>	Work Phone <b>416-395-8787</b>	Home Phone
Name of Applicant <b>Michelle Aarts</b>		Position <b>Trustee</b>
Home Address <b>5050 Yonge Street</b>		City <b>Toronto</b> Postal Code <b>M2M5N8</b>
School/Department Name <b>Trustee Services</b>		Method of Travel <b>Car</b>
Name & Purpose of Conference <b>OPSBA Public Education Symposium 2019</b>		
Location of Conference <b>Toronto, ON</b>		Dates of Conference <b>January 24<sup>th</sup> - 26<sup>th</sup>, 2019</b>

**The cost should be charged to GL (check one) and Cost Centre:**

- 31500 – Prof Dev – Academic & Supervisory Officer
- 31700 – Prof Dev – All other Staff

1. Cost Centre # 18365550
2. Cost Centre # \_\_\_\_\_

**Estimated Expenses:**

	CDN\$	
• Registration	\$ <u>725</u>	
• Transportation (other than airfare)	<u>(mileage)</u>	
• Accommodation _____ Days	<u>n/a</u>	
• Meals (receipts must be provided)		
o Breakfast \$20 x 3 days	\$ <u>n/a</u>	
o Lunch \$20 x 3 days	\$ <u>60</u>	
o Dinner \$30 x 2 days	\$ <u>60</u>	
Other <u>Parking</u>	<u>\$100</u>	
• Airfare (to be arranged by the Director's Office)	<u>n/a</u>	
Total Estimated Cost CDN\$	<u>945</u>	

**Note:**

Approved expenses include registration, transportation, accommodation, meals and other reasonable expenses depending upon the location of the conference, but only when these expenses are **not** part of the conference fee.

The maximum meal expenditure per day shall be provided up to \$60, capped at the amounts indicated.

*The maximum amount is inclusive of taxes and gratuity. Gratuity amounts are capped at 15% of pre-tax amounts.*

**A copy of the conference brochure must be attached.**

**Conference approved by:**

Principal/Manager Signature \_\_\_\_\_ *2019-01-28*

ROBIN PILKEY  
Print Name

Supervisor/Supervisory Officer Signature \_\_\_\_\_

CRAIG SNIDER  
Print Name

Funding Source Confirmed (Comptroller/Designate Signature) \_\_\_\_\_

Print Name

**For Participant Information:**

Reimbursement is limited to the amount of PD Funds available as indicated on the reverse of this form.

# 2019 PUBLIC EDUCATION SYMPOSIUM

JANUARY 24 - 26 | SHERATON CENTRE HOTEL

ACÉPO

ONTARIO PUBLIC  
SCHOOL BOARDS'  
ASSOCIATION

## Invoice

**Invoice Number**

2537892-112110303

**Registration ID:**

112110303

**Registration Date:**

1/10/2019

**Invoice Date:**

1/10/2019

**Issued By:**

Ontario Public School Boards' Association

HST #10780 0344 RT 0001

**Event:**

2019 PUBLIC EDUCATION SYMPOSIUM

**Date/Time:**

Thursday, January 24, 2019 - Saturday, January 26, 2019

## Billing Information

**DSB/Organization**

Toronto District School Board

**Address:**

5050 Yonge Street

Toronto, ON M2N 5N8

Canada

**Phone:**

4163958787

**Email:**

michelle.aarts@tdsb.on.ca

## Registrants

**Michelle Aarts**

Registration ID:	112110303
DSB/Organization	Toronto District School Board
Registrant Type	Pre + Main

## Fees

**BOTH: PRE/MAIN Event Fee**

Quantity:	1
Unit Price:	CDN\$725.00
Amount:	CDN\$725.00

<b>Subtotal:</b>	<b>CDN\$725.00</b>
HST	CDN\$94.25
<b>Total:</b>	<b>CDN\$819.25</b>

## Transactions

**Transaction Amount**

Date:	1/10/2019
Amount:	CDN\$819.25
Balance:	CDN\$819.25

<b>Current Balance:</b>	<b>CDN\$819.25</b>
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**Payment Method:**

Cheque / Direct Deposit

## Payment Instructions

HST #10780 0344 RT 0001

**Billing information:** Please make cheque payable to **Ontario Public School Boards' Association.**

Mail cheque to:

**Diana Hong**

**Finance Officer**

Ontario Public School Boards' Association  
439 University Avenue, 18th Floor  
Toronto, ON M5G 1Y8



## 2019 PUBLIC EDUCATION SYMPOSIUM

Thursday, January 24, 2019 (2019-01-24) - Saturday, January 26, 2019 (2019-01-26)

**Sheraton Centre Hotel**  
123 Queen Street West  
Toronto, Ontario M5H 2M9  
Canada

[pdevents@opsba.org](mailto:pdevents@opsba.org)  
Email Us

Your registration is complete.

A confirmation email has been sent to [michelle.aarts@tdsb.on.ca](mailto:michelle.aarts@tdsb.on.ca).

Now, invite your friends and co-workers!



**PLEASE PRINT INVOICE/RECEIPT FOR YOUR RECORDS**  
(see below, under "documents")

**Click on the following link to make your hotel reservation:**

**Book Now!**



## Profile

**Registration ID:** 112110303  
**Registrant:** Michelle Aarts  
Toronto District School Board  
5050 Yonge Street  
Toronto, ON M2N 5N8  
Canada  
**Registration Date:** 1/10/2019 9:38 AM  
**Registrant Type:** Early Bird: BOTH Pre- and Main Symposium  
(OPSBA/ACÉPO Member) ENDS Jan. 11  
**Status:** Confirmed  
**Work Phone:** 4163958787  
**Email:** michelle.aarts@tdsb.on.ca  
**Title/Position:** Trustee  
**Food allergies or special dietary requests:** No  
**CASL Consent:** Yes



## Agenda

- 8 am Registration and Breakfast (Thurs)
- 9 am Keynote Speaker DON DRUMMOND (Thurs)
- 10 am Networking Break (Thurs)
- 10:30 am Managing Polarization in Public Consultation
- 12 pm Lunch (Thurs)
- 1 pm Parliamentary Procedures: Setting the Stage (text) (Details)
- Parliamentary Procedures Selection: Beyond the Basics  
- Beyond the Basics: Building on the Foundation (Details)
- 6:45 pm Registration

7:30 pm Minister of Education (invited)	<input checked="" type="checkbox"/>	
8:30 pm Reception (Thurs)	<input checked="" type="checkbox"/>	
8 am Breakfast (Fri)	<input checked="" type="checkbox"/>	
9 am Michael "Pinball" Clemons	<input checked="" type="checkbox"/>	
(Details)		
10 am Networking Break (Fri)	<input checked="" type="checkbox"/>	
Reconciliation in Education; The Role of the Indigenous Trustee (text)		Selection: Reconciliation in Education; The Role of the Indigenous Trustee
12 pm Lunch (Fri)	<input checked="" type="checkbox"/>	
1:30 pm Labour Relations (Details)	<input checked="" type="checkbox"/>	
1:30 pm CONCURRENT Student Trustees' Workshop	<input checked="" type="checkbox"/>	
How OPSBA Supports Trustees and School Boards Fri (Details)		Selection: How OPSBA Supports Trustees and School Boards
7 pm Reception (Fri)	<input checked="" type="checkbox"/>	
7:30 pm Dinner and Awards (Fri)	<input checked="" type="checkbox"/>	
8:45 pm Student Entertainment (Fri)	<input checked="" type="checkbox"/>	
Dinner - Fri		Selection: Yes
Dinner Choice (Fri)		Selection: Beef
Central East Region		Selection: Central East Region
9:45 am PANEL Discussion (Sat)	<input checked="" type="checkbox"/>	
Questions for the panel?		Selection: No questions at this time

## Fees

Fee	Quantity	Unit Price	Amount
BOTH: PRE/MAIN Event Fee	1	CDN\$725.00	CDN\$725.00
		<b>Subtotal:</b>	<b>CDN\$725.00</b>
		HST	CDN\$94.25
		<b>Total:</b>	<b>CDN\$819.25</b>

## Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	1/10/2019	CDN\$819.25	CDN\$819.25
<b>Current Balance:</b>			<b>CDN\$819.25</b>

**Payment Method:** Cheque / Direct Deposit

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Toronto, ON M5G 1Y8

**PLEASE PRINT INVOICE/RECEIPT FOR YOUR RECORDS**  
**(see above, under "documents")**

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