

## Summary Report for Trustee Expenses

**Fiscal Year** 2018-2019

**WARD:** 22

**TRUSTEE NAME:** A. Sriskandarajah

**Annual Budget Allocation** \$ 8,834

### Monthly Expenses

December	\$ 68
January	\$ 646
February	
March	
April	
May	
June	
July	
August	

<b>YTD Expenses</b>	<u>\$ 713</u>
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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 416-735-1777  
Bill Date: January 1, 2019  
Anu Sriskandarajah  
Mobile Ref. 15885001

Account # 529680529  
Next Bill Date: February 1, 2019

A 8514 of 23128

## CURRENT CHARGES for 416-735-1777

### Monthly charges billed to Jan 31, 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	104:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,196.5322 MB	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	2 events	0.00

### Taxes

HST	4.29
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### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts	\$42.00
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<b>Total this month</b>	<b>\$42.00</b>
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#### Usage Summary min:sec

Weekday	78:00
Weekend	26:00

<b>Total time used</b>	<b>104:00</b>
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#### Event Summary

Total Events	2
Total this month	\$0.00

#### Packet Plan Usage Summary

Total megabytes	2,196.5322
Total this month	\$0.00

Mobile 416-735-1777

Bill Date: January 1, 2019

Anu Sriskandarajah

Mobile Ref. 15885001

Account # 529680529

Next Bill Date: February 1, 2019

A 8515 of 23128

**CURRENT CHARGES** *for 416-735-1777 (continued)*

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Total current charges

**\$37.29**

4202227927



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

DATE: 04-Jan-19

**TRUSTEE EXPENSE CHEQUE REQUISITION FORM**

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

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

VH 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: \$ 676.87 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	✓ 18435550	2537892-112040726	OPSBA PES 2018 Conf Fees	676.87
TOTAL AMOUNT				676.87

Trustee Name: Anu Sriskandarajah ✓

Trustee Signature:

Claim Originator Name: Araz Hasserjian

Approved by

Phone Number: 416-397-3061

Approved by

Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

# 2019 PUBLIC EDUCATION SYMPOSIUM

JANUARY 24 - 26 | SHERATON CENTRE HOTEL

ACÉPO

ONTARIO PUBLIC  
SCHOOL BOARDS'  
ASSOCIATION

## Invoice

**Invoice Number**

2537892-112040726

**Registration ID:**

112040726

**Registration Date:**

1/4/2019

**Invoice Date:**

1/4/2019

**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:**

416-395-8787

**Email:**

anu.sriskandarajah@tdsb.on.ca

## Registrants

**Anu Sriskandarajah**

Registration ID:	112040726
DSB/Organization	Toronto District School Board
Registrant Type	ONLY Main

## Fees

**OPSBA / ACEPO M Event Fee**

Quantity:	1
Unit Price:	CDN\$599.00
Amount:	CDN\$599.00

<b>Subtotal:</b>	<b>CDN\$599.00</b>
HST	CDN\$77.87
<b>Total:</b>	<b>CDN\$676.87</b>

## Transactions

**Transaction Amount**

Date:	1/4/2019
Amount:	CDN\$676.87
Balance:	CDN\$676.87

<b>Current Balance:</b>	<b>CDN\$676.87</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

JANUARY 24 - 26 | SHERATON CENTRE HOTEL

ACÉPO

ONTARIO PUBLIC  
SCHOOL BOARDS  
ASSOCIATION

## 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 [anu.sriskandarajah@tdsb.on.ca](mailto:anu.sriskandarajah@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:** 112040726  
**Registrant:** Anu Sriskandarajah  
 Toronto District School Board  
 5050 Yonge Street  
 Toronto, ON M2N 5N8  
 Canada  
**Registration Date:** 1/4/2019 1:39 PM  
**Registrant Type:** Early Bird: ONLY Main Symposium (OPSBA/ACÉPO  
 Member) ENDS Jan. 11  
**Status:** Confirmed  
**Work Phone:** 416-395-8787  
**Email:** anu.sriskandarajah@tdsb.on.ca  
**Title/Position** Trustee  
**Food allergies or special dietary requests** Vegetarian  
**CASL Consent** Yes



## Agenda

**6:45 pm Registration** ☒  
**7:30 pm Minister of Education (invited)** ☒  
**8:30 pm Reception (Thurs)** ☒  
**8 am Breakfast (Fri)** ☒  
**9 am Michael "Pinball" Clemons** ☒  
 (Details)  
**10 am Networking Break (Fri)** ☒  
**Everything a Trustee Needs to Know (text)** Selection: Everything a Trustee Needs to Know  
 (Details)  
**12 pm Lunch (Fri)** ☒  
**1:30 pm Labour Relations (Details)** ☒  
**1:30 pm CONCURRENT Student Trustees' Workshop** ☒



**School Board**

Selection: School Board Relationships

**Relationships (Fri)**

(Details)

**7 pm Reception (Fri)****7:30 pm Dinner and****Awards (Fri)****8:45 pm Student****Entertainment (Fri)****Dinner - Fri**

Selection: Yes

**Dinner Choice (Fri)**

Selection: Vegetarian

**Central East Region**

Selection: Central East Region

**9:45 am PANEL****Discussion (Sat)****Questions for the panel?**

Selection: No questions at this time

**Fees**

Fee	Quantity	Unit Price	Amount
OPSBA / ACEPO	1	CDN\$599.00	CDN\$599.00
M Event Fee			
<b>Subtotal:</b>			<b>CDN\$599.00</b>
HST			CDN\$77.87
<b>Total:</b>			<b>CDN\$676.87</b>

**Transactions**

Transaction Type	Date	Amount	Balance
Transaction	1/4/2019	CDN\$676.87	CDN\$676.87
Amount			
<b>Current Balance:</b>			<b>CDN\$676.87</b>

**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

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

[Event Home](#) | [Event Contact Information](#) |

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# Toronto District School Board IN-PROVINCE CONFERENCES AND WORKSHOPS

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

Date: December 12, 2018

Employee Number <b>083069</b>	Work Phone <b>416-395-8787</b>	Home Phone
Name of Applicant <b>Anu Sriskandarajah</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 # 18435550

2. Cost Centre # \_\_\_\_\_

### Estimated Expenses:

CDN\$

- Registration \$ 725
- Transportation (other than airfare) (mileage)
- Accommodation \_\_\_\_\_ Days n/a
- Meals (receipts must be provided)
  - Breakfast \$20 x 3 days \$ n/a
  - Lunch \$20 x 3 days \$ 60
  - Dinner \$30 x 2 days \$ 60

Other Parking \$100

- Airfare (to be arranged by the Director's Office) n/a

Total Estimated Cost CDN\$ 945

### 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.

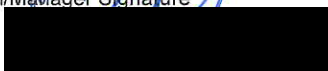
The maximum meal expenditure per day shall be provided up to \$60, capped at the amounts indicated.

*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 2018.02.13

  
Supervisor/Supervisory Officer Signature

ROBIN PILKEY  
Print Name

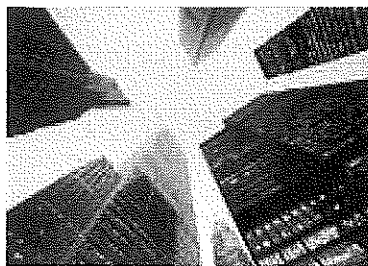
CRAIG SNIDER  
Print Name

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 PRELIMINARY PROGRAM

January 24 - 26, 2019 Sheraton Centre, Toronto (in partnership with ACÉPO)

## PRE-SYMPOSIUM

Thursday, January 24, 2019 8:00 AM - 4:00 PM

- 8:00 AM Registration and Breakfast
- 9:00 AM **KEYNOTE SPEAKER: DON DRUMMOND**  
"Educating in a World Where Education is Everything"  
Adjunct Professor at the School of Policy Studies at Queen's University and Stauffer-Dunning Fellow in Global Public Policy  
Consensus is building that education is the answer to many of societies' goals including stronger economic growth, less poverty and better health outcomes. These aspirations will be on a collision course with constrained public resources. Better ways of delivering education will be required but ideology too often prevails over evidence in that dialogue.
- 10:30 AM "Managing Polarization in Public Consultation"  
Eric Bergman, Media Training Consultant  
This session provides professionals with insights and tools to effectively manage polarization that sometimes threatens to derail public consultation processes. The session also discusses trust as an important catalyst to managing issues effectively, and concludes by outlining the value—and the difficulty—of answering questions effectively to enhance communication and transparency.
- 1:00 PM **Parliamentary Procedures: Setting the Stage: Foundational Concepts for Effective Meetings**  
Lori Lukinuk, Certified Parliamentarian, Professional Registered Paliamentarian
- 2:30 PM **CONCURRENT WORKSHOPS**
- Parliamentary Procedures: Beyond the Basics: Building on the Foundation
  - Trust with Respectful Oversight: What does an effective relationship look like between the Board of Trustees and Administration?

## MAIN SYMPOSIUM

January 24, 7:30 PM - January 26, 11:45 PM

- 6:45 PM Registration
- 7:30 PM **Opening Ceremonies:**  
**MINISTER OF EDUCATION**  
The Honourable Lisa Thompson
- 8:30 PM Reception - Meet your fellow trustees

## MAIN SYMPOSIUM Continues

Friday, January 25

- 8:00 AM Breakfast
- 9:00 AM **KEYNOTE SPEAKER: MICHAEL "PINBALL" CLEMONS**  
"The Importance of Teamwork"  
Few people exemplify the qualities of personal excellence, teamwork, community leadership, and overcoming the odds better than CFL legend Michael "Pinball" Clemons. With boundless energy Pinball's talk centres on the potential for each of us to achieve anything we set our minds to.
- 10:30 AM **CONCURRENT WORKSHOPS**
- Everything a Trustee needs to know about Best Practices for Board Meetings; Conflict Resolution and the Purpose of Code of Conduct; Requests for Trustee Emails and complying with privacy legislation.  
Sheila MacKinnon, Partner, Shibley Righton LLP
  - Reconciliation in Education: The Role of the Indigenous Trustee
  - Supporting Student Leaders  
Panel of Student Trustees
  - How OPSBA Supports Trustees and School Boards
- 12:00 PM Lunch
- 1:30 PM Labour Relations - Collective Agreements are Expiring: What's Next?
- 2:45 PM DPA for Trustees
- 3:00 PM **CONCURRENT WORKSHOPS**
- Relationships within School Boards  
Panel of Chairs and Directors
  - Trustees and their Boards - The Legal Framework  
Michael Hines, Partner, Hicks Morley LLP
  - How OPSBA Supports Trustees and School Boards
- 7:00 PM Reception
- 7:30 PM Dinner & Awards



Leading Education's Advocates