Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 1 **TRUSTEE NAME:** H. Gill

Annual Budget Allocation $ 8,834

Monthly Expenses

December	$	48
January	$	723
February	$	104
March	$	34
April	$	34
May	$	208
June		
July		
August		
YTD Expenses	$	1,151

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 Governence Expenses can be found under Shared Services section of the website.

42 - 2243735

Toronto District School Board

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

DATE: 03-Apr-19

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

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

CHEQUE PAYABLE TO: Toronto Educational Opportunity Fund (TEOF) #15797
(please print / type clearly)

FULL ADDRESS: 250 Dundas Street West - Suite 111-248
Street Name and Number

Toronto, ON M5T 2Z5
City Postal Code

ISSUE CHEQUE FOR: $ 100.00 CAD
(indicate whether Canadian or US $)

PURPOSE OF OVERALL EXPENDITURE: TEOF 26th Annual "Don't Forget to Feed the Kids" Auction

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41003	18295550	H. Gill	TEOF Annual Auction 2019	100.00
	TOTAL AMOUNT			100.00

Trustee Name: Harpreet Gill

Trustee Signature: [redacted]

Claim Originator Name: Araz Hasserjian

Phone Number: 416-397-3061

Approved by [redacted] 2019.04.22
Chair's Signature

Approved by [redacted] Apr 30/19
Director or Designate's Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

AC-217

Food for Thought
TEOF NUTRITION PROGRAM

TEOF 26th Annual *"Don't Forget To Feed the Kids"* Auction

NEW DATE!!

Friday, April 5, 2019

5:30 p.m. Viewing
6:30 p.m. Dinner

Don't Forget to Feed the Kids

The FountainBlu Banquet Room
2nd Floor, Queen Elizabeth Building
200 Princes' Blvd., Exhibition Place
$100 admission includes: Buffet Dinner, Catalogue & Door Prizes

We also need your help!

We need high quality items for auction in order to raise funds for child nutrition. TEOF will provide value-in-kind tax deductible receipts for eligible donations of such items as: paintings, prints, stained glass, carvings, pottery, sculpture, quilts, antiques, household products, wine, spirits and gift items, as well as special event tickets for theatrical or athletic events.

To make a donation, or for further information, call:
Ross Richardsen at 416-397-3911.

(For each item donated, please provide an estimated price for consideration.
TEOF will evaluate all accepted donations and issue income tax receipts.)

AUCTION TICKET ORDER FORM

Name (*please print*): HARPREET GILL

Address: 5050 YONGE ST Apt. _____

City TORONTO Prov. ON Postal Code M2N 5N8

I wish to order 1 tickets @ $100.00 = $ 100 Telephone: (416) 395-8787

Method of payment: (*please* √) VISA ____ MasterCard ____ American Express ____ Cheque** ✓

****Make cheques payable to Toronto Educational Opportunity Fund (TEOF).**

Credit Card #: _____ Expiry Date: ____/____ (Month / Year)

Cardholder Signature: _____

Mail order form to: **TEOF Auction, 1482 Bathurst St. Suite 200, Toronto ON M5P 3H1**
Fax: 416-393-0456.

For further ticket information, call Colleen Costa at 416-898-3024.

(For office use:) _____

42 - 2248846

Toronto District School Board
Trustee Expense Claim

VII 3 — 23105

Payable To: Trustee Harpreet Gill ✓ **Cost Centre:** 18295550 ✓

Period From: 03/30/2019 (MM/DD/YYYY) **To:** 04/07/2019 (MM/DD/YYYY)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	Support Documentation for Pre-approval Attached (>$500) (✓)
30-Mar-2019	Parking for Parents Conference	GL 36300 Parking & Taxi Travel	19.00	-
30-Mar-2019	Parking for Parent Meeting	GL 36300 Parking & Taxi Travel	8.00	-
31-Mar-2019	Parking for Visionary Gala/Parent Meet	GL 33600 Printing & Copying Expenses	15.00	-
5-Apr-2019	Parking for TEOF Auction Dinner	GL 33600 Printing & Copying Expenses	13.00	-
5-Apr-2019	Parking for Parent Meeting	GL 36300 Parking & Taxi Travel	6.00	-
7-Apr-2019	Parking for Education Rally	GL 36300 Parking & Taxi Travel	8.00	✓

Total Amount for Reimbursement: 69.00 -

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 Appr [redacted]
Chair of the Board (for Trustees)
Director of Education (for Board Chair)

2019.05.22
Date Approved mm/dd/yyyy

Business Service Approval: [redacted]
Director or Designate's Signature

May 27/19
Date Signed: mm/dd/yyyy

Trustee: [redacted]
Signature

Date Signed: mm/dd/yyyy

RECEIVED

Bill Date: May 1, 2019 **Next Bill Date: June 1, 2019**

Harpreet Gill

Mobile Ref. 15885001

CURRENT CHARGES *for 416-550-7739*

Monthly charges *billed to May 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		
@$.00/minute	671:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@$.00/MB	1,427.5693 MB	0.00
Free Bell Message	2 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	79 events	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$42.00
Total this month	**$42.00**

Usage Summary ***min:sec***

Weekday	668:00
Weekend	3:00
Total time used	**671:00**

Event Summary

Total Events	144
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	1,427.5693
Total this month	$0.00

CURRENT CHARGES *for 416-550-7739* *(continued)*

Messaging Pack Unlimited Incl. Messages		
	61 events	0.00
Taxes		
HST		4.29
Total current charges		**$37.29**