

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	\$	34
April	\$	178
May		
June		
July		
August		

YTD Expenses \$ 1,377

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: April 1, 2019
 Michelle Aarts
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: May 1, 2019

A 5104 of 24480

CURRENT CHARGES for 416-557-1817

Monthly charges billed to Apr 30, 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

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	991:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	570.1557 MB	0.00
Free Bell Message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	14 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	976:00
Weeknight	15:00
Total time used	991:00
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	570.1557
Total this month	\$0.00

Mobile 416-557-1817
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A 5105 of 24480

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

Long distance 2.06

Taxes

HST 4.56

Total current charges \$39.62

4202242782



Toronto District School Board
Trustee Expense Claim

VU 3 — 23113

Payable To: Michelle Aarts ✓ Cost Centre: 18365550 ✓

Period From: 02/28/2019 To: 02/28/2019
(MM/DD/YYYY) (MM/DD/YYYY)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	(✓) Support Documentation for Pre-approval Attached (>\$500)
28-Feb-2018	Sobeys- Refreshments for Ward Forum	GL 41500 Ward Council Expense	✓ 113.20	
28-Feb-2018	Tim Hortons - Coffee and Tea for Ward Forum	GL 41500 Ward Council Expense	✓ 44.05	

Total Amount for Reimbursement: 157.25 ✓

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:

[Redacted Signature]

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

Date Approved: 2019-04-16
mm/dd/yyyy

Business Services Approval:

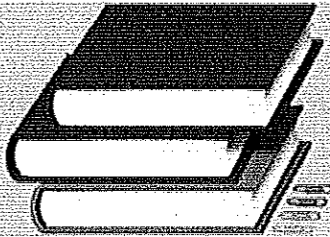
[Redacted Signature]

Date Signed: Apr 24/19
mm/dd/yyyy

Trustee:

[Redacted Signature]

Date Signed: Apr 10, 2019.
mm/dd/yyyy



EDUCATION FUNDING FORUM

Ward 16 Meeting & Education Funding Forum

Please join Trustee Michelle Aarts, MPP Rima Berns-McGown, and Ontario Parents for Education to discuss changes to the Ministry of Education's programs and funding.

February 28th, 2019

Malvern Collegiate Institute (55 Malvern Ave)

Ward Meeting

6pm - 7:30pm in the Library

followed by

Education Funding Forum

7:30pm - 8:30pm in the Auditorium

Light Refreshments, Childcare Provided - RSVP michelle.aarts@tdsb.on.ca



Trustee
Michelle Aarts

TDSEB Ward 16

MPP Rima Berns-
McGown

Seachas - East York



Upcoming Ward Meetings

- March 18th at Monarch Park Collegiate - Joint Ward 15/16 Budget Priorities Forum
- April 25th at Secord P.S. - Inclusive Design for Special Education
- May 23rd at Adam Beck Jr. P.S. - French Language Review and Programming



Danforth Sobeys
 2451 Danforth Ave.
 Toronto (416) 698-6868
 HST#895588788

Served by: Cindy

Welcome to Sobeys

GROCERY

Plastic Full Bags \$0.05 HC
 Soda Bld Orange Ital \$1.49 HC
 BONUS EARNED 10 Miles
 YOU SAVED \$1.50
 Mineral Water 750ML \$1.79 HC
 YOU SAVED \$0.20
 Mineral Water 750ML \$1.79 HC
 YOU SAVED \$0.20
 Mineral Water 750ML \$1.79 HC
 YOU SAVED \$0.20
 Mineral Water 750ML \$1.79 HC
 YOU SAVED \$0.20
 Christie Wheat Thins \$2.50 C
 1 @ 2/ \$5.00
 YOU SAVED \$1.00
 Soda Sicil Linn Ital \$2.99 HC
 Italian Soda Cien \$2.99 HC
 Pita Chps Simpl Nkd \$3.79 BC
 RoldGold Twists \$3.89 BC
 Beverage Glasses 7oz \$3.99 HC
 YOU SAVED \$1.30

PRODUCE

Strawberries 1lb \$1.99 C
 YOU SAVED \$2.00
 Strawberries 1lb \$1.99 C
 YOU SAVED \$2.00
 Blueberries Pint \$4.99 C
 Halos Mandarins \$4.99 C
 Vegetable Carousel \$12.99 BC

DELI

CreamCheese Pineapple \$6.29 C
 Cheese Gouda 4.54KG \$7.06 C
 YOU SAVED \$1.65
 Cambozola Black Lebl \$7.49 C
 YOU SAVED \$1.05
 Cheese Brie \$8.99 C
 Dip & Hummus 500G \$6.99 C

BAKERY

Crostini Rosemary \$2.49 C
 TB Coconut Macarons \$4.99 C
 Cookies Choc Chip \$7.99 C

1 AM FOR EVERY \$20 5 Miles

SUBTOTAL \$108.09
 TOTAL TAX \$5.11
TOTAL \$113.20
 Debit TENDER \$113.20
 Cash CHANGE \$0.00

NUMBER OF ITEMS 25

*****YOUR SAVINGS*****
 Discounts & Specials \$11.39
 Your Total Savings \$11.39
 Percentage Savings 10%

Tim Hortons

Order #: 226

Tim Hortons # 103972
 2480 Gerrard Street East, Toronto ON, M1N 4C4
 (647) 350-3972

Take Out

1 Take 12 Original Blend \$19.49
 1 Take 12 Orgng Steep Tea \$19.49

Subtotal: \$38.98
 HST1: \$3.12
 HST: \$1.95
 Total Tax: \$5.07

Grand Total: \$44.05

Debit Card: \$44.05
 Change Due: \$0.00
 Cashier: SHIFT 1

GST/HST#: 02-28-2019 05:14:47 PM
 Receipt #: 207638402
 Order ID: 208061402

DEBIT

Account:
 Card Entry:CHIP
 Trans Type:Purchase
 Merchant #:
 Term #:
 Ref #:
 Trace #:
 Application Label:
 AID #:
 TVR #:
 TSI #:
 Auth #:001322

SAVING
 Sequence:000126
 \$44.05
 030000096358
 202
 00000126
 00808392
 INTERAC
 A0000002771010
 8080008000
 6800
 Approved

Guest Copy
 RECEIPT REPRINT