

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 16

TRUSTEE NAME: M. Aarts

Annual Budget Allocation \$ 8,834

Monthly Expenses

| | | |
|----------|----|-----|
| December | \$ | 86 |
| January | \$ | 777 |
| February | \$ | 226 |
| March | \$ | 34 |
| April | \$ | 178 |
| May | \$ | 34 |
| June | \$ | 134 |
| July | \$ | 34 |
| August | \$ | 400 |

YTD Expenses \$ 1,902

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.

4202267218



Toronto District School Board
Trustee Expense Claim

VH 3 - 23113

Payable To: Michelle Aarts ✓ Cost Centre: 18365550 ✓

Period From: 05/30/2019 To: 05/30/2019
(MM/DD/YYYY) (MM/DD/YYYY)

| Date of Receipt | Description/Purpose/Attendees | Category (GL / Title) | Amount Claimed | Support Documentation for Pre-approval Attached (>\$500) |
|-----------------|-----------------------------------|-------------------------------|----------------|--|
| 30-May-2019 | Loblaws - Ward Forum Refreshments | GL 41500 Ward Council Expense | ✓ 122.59 | |
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RECEIVED
 TORONTO DISTRICT SCHOOL BOARD
 ACCOUNTING DEPARTMENT
 2019 SEP -4 AM 10:47

Total Amount for Reimbursement: 122.59

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 / Director
 Date: 2019.08.20 mm/dd/yyyy

Business Services Approval: _____
 Date Signed: Sept 9/19 mm/dd/yyyy

Trustee: _____
 Date Signed: Aug 28, 2019 mm/dd/yyyy



LOBLAWS VICTORIA PARK
 (416) 694-3838
 Welcome #

21-GROCERY

| | | | |
|----------------|--------------------------|------|------|
| 06038303291 | PC BISCUITS CHS | HRJ | 4.99 |
| (1)06038309710 | PC F/C CHRY | HMRJ | |
| (1)06038378293 | PC FREE CLR TNG | HMRJ | |
| | \$1.29 ea or 2/\$2.00 KB | | |
| | 2 @ 2/\$2.00 | | |
| 06038319255 | PC TANG ITL SODA | HMRJ | 2.00 |
| 06038399813 | SODA SICILIAN LM | HMRJ | 2.79 |
| 06038399814 | BLOOD ORANGE | HMRJ | 2.79 |
| 06041090124 | TOST CHIPS | HMRJ | |
| | \$3.99 ea or 2/\$7.00 KB | | |
| | 1 @ \$3.99 ea | | 3.99 |
| 06731103733 | OASIS MANGO JUIC | HRJ | 1.99 |
| 06731116072 | OASIS PURPLE | HRJ | 1.99 |

27-PRODUCE

| | | | |
|-------------|--------------------------|-----|------|
| 06038321019 | PC TOM TOMBERRY | MRJ | 2.99 |
| 06038322047 | PC MINI-MINI CUC | MRJ | 3.99 |
| 06038388583 | CRT BBY 340G | MRJ | 1.99 |
| 4499 | GRAPE RED SDL CS | MRJ | |
| | 0.810 kg Gross | | |
| | -0.010 kg Tare = | | |
| | 0.800 kg Net @ \$5.49/kg | | 4.39 |
| 71575610020 | BLKBRY 1/2 PT | MRJ | |
| | \$2.79 ea or 2/\$5.00 KB | | |
| | 2 @ 2/\$5.00 | | |

33-BAKERY INSTORE

| | | | |
|-------------|------------------|-----|------|
| 71575628002 | STRAWBERRIES 1LB | MRJ | 3.99 |
| 05932711032 | DONUT MIN O/F 40 | MRJ | 4.29 |
| 06038372610 | FM MACAROON | MRJ | 5.00 |

35-DELI

| | | | |
|-------------|------------------|------|-------|
| 04082234284 | CARMLZD ONION | HRJ | 4.99 |
| 06038317101 | PC PICO DE GALLO | MRJ | 5.49 |
| 2223980 | CHEESE NIBLER 4Q | HMRJ | 9.99 |
| 2228120 | HOLIDAY CHS SLCT | GMRJ | 14.99 |
| 2804460 | PC SPIN PMPNCK D | 1MRJ | 10.99 |

41-HOME

| | | | |
|-------------|----------------|------|-------|
| 05870351387 | LRG BOWL PALMS | HMRJ | 14.00 |
|-------------|----------------|------|-------|

SUBTOTAL

| | | |
|-----------|-----------------|------|
| H=HST 13% | 38.35 @ 13.000% | 4.99 |
| G=HST 5% | 14.99 @ 5.000% | 0.75 |
| PPD FDI | 10.99 @ 13.000% | 1.43 |

TOTAL

122.59

-----TRANSACTION RECORD-----



Last modified: Mar 14, 2019

First booking: May 30, 2019 - 6:00 pm

PERMIT FOR USE OF BOARD PROPERTY

Subject to all terms, conditions, rules and regulations as stated in the Board's Policy and Procedures.
In the event of an emergency, please call the number below and follow the instructions for a building related emergency.

Status: Approved

Permit number: 2019-02-20-0151 **Attendance:** 50 *May be under 18
Purpose: Ward 16 Meeting - May 30, 2019 - Trustee Michelle Aarts
Permit type: TDSB - Other Schools and Departments

Organization: Internal staff **Home phone:** 416-397-3061
Permit holder: Araz Hasserjian **Work phone:**
Email: araz.hasserjian@tdsb.on.ca **Mobile phone:**

Facilities used: Adam Beck Junior Public School (400 Scarborough Road, Toronto, M4E 3M8)

These permits are issued to principals of other TDSB schools and central departments, for the purpose of conducting TDSB business.

Emergency numbers: 416-395-4620 TDSB Emergency Call Centre

Participants: Local neighbourhood

Event supervisors: Michelle Aarts, Trustee, michelle.aarts@tdsb.on.ca
Araz Hasserjian, 416-397-3061

Bookings

Status: Approved

Total hours: 3

| Status | Date | Start | End | Facility and spaces |
|----------|-------------------|--------|--------|--|
| Approved | Thu, May 30, 2019 | 6:00pm | 9:00pm | Adam Beck Junior Public School <i>in Library, Staff Room</i> |

Cost Details

| Booking costs | Regular | Subsidy | After subsidy | Qty |
|---------------|---------------|----------------|---------------|-----|
| Rental fee: | \$0.00 | -\$0.00 | \$0.00 | 1 |
| Total | | | | |
| Subtotal: | \$0.00 | -\$0.00 | \$0.00 | |
| Total: | \$0.00 | -\$0.00 | \$0.00 | |

Appendices

This permit is issued internally to TDSB school principals and heads of departments, for the purpose of conducting TDSB business.

Supervision of students and activities during permit time must be in compliance with TDSB policies and procedures.

This permit only books the use of space and provides caretaking coverage. All other arrangements must be made by the school/department directly.

When media support services are required, it is the responsibility of the Permit Holder to make the necessary arrangements directly with TDSB Creative Services or other resources.

Arrangements for the use of office spaces and/or any school equipment must be arranged with the School Principal directly.

** For any OVERNIGHT ACTIVITY in a TDSB school not designed with sleeping accommodation, the School Principal is required to adhere to the guideline issued by the Office of the Fire Marshal of Ontario. Guideline # OFM-TG-01-2002 on Use of Schools For Sleeping Accommodation may be accessed online. Please notify the Fire Department using the prescribed format (Appendix C of the Guideline).
<http://www.mcscs.jus.gov.on.ca/english/FireMarshal/Legislation/TechnicalGuidelinesandReports/TG-2002-01.html>

4202267194



Toronto District School Board
Trustee Expense Claim

Payable To: Michelle Aarts Cost Centre: 18365550

Period From: 04/23/2019 To: 04/23/2019
(MM/DD/YYYY) (MM/DD/YYYY)

(✓)

| Date of Receipt | Description/Purpose/Attendees | Category (GL / Title) | Amount Claimed | Support Documentation for Pre-approval Attached (>\$500) |
|-----------------|---|--------------------------|----------------|--|
| 23-Apr-2019 | The Workaround - Meeting Space Rental for Meeting with East End Parents | GL 41003 Meeting Expense | 282.50 | |
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Total Amount for Reimbursement: 282.50

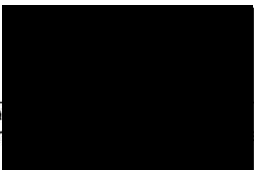
Check List:

- 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:

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Expense Approval: _____
Chair (air)



Date Approved: 2019.09.10 mm/dd/yyyy

Business Services Approval: _____
Signature



Date Signed: Sept 13/19 mm/dd/yyyy



Date Signed: mm/dd/yyyy

2

Payment due on receipt of invoice, payment through Stripe, EMT or cheque all accepted. Contact hello@theworkaround.ca for questions regarding payments.

Day pass package memberships will auto-reload when passes reach 0 until cancelled by you.

Please note childcare no-shows and cancellations with less than 2 hours notice will be charged a \$5 cancellation fee.

| | | |
|-------------------------------------|-----------------------|--------------------------------|
| <i>Invoice #</i> | <i>Status</i> | <i>Due</i> |
| 109498 | Closed Paid | On Receipt |
| <i>Billed to</i> | | <i>Total invoice amount</i> |
| Michelle Aarts [REDACTED] | | \$282.50 Due: \$0.00 |

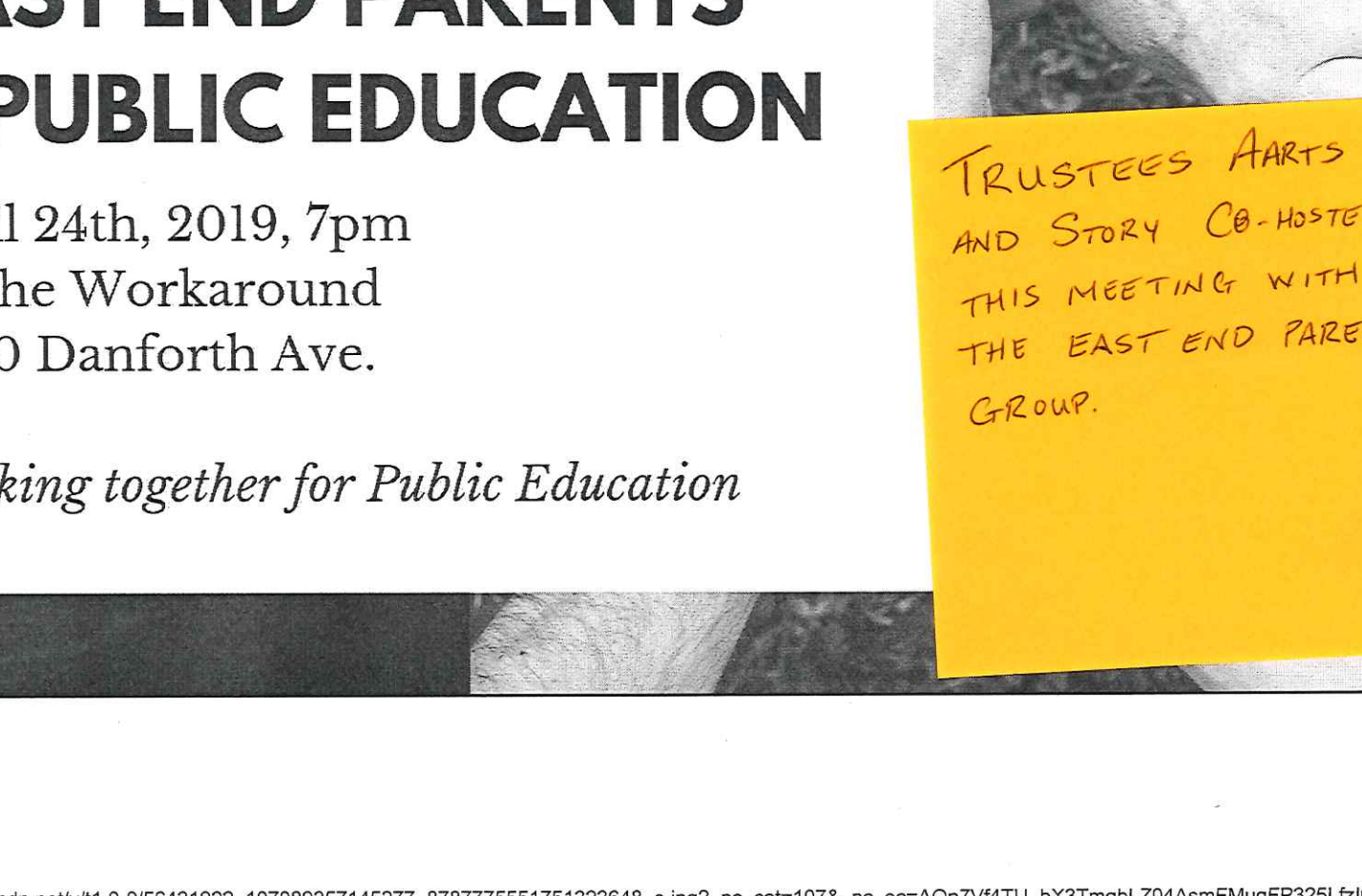
| No. | Date and Time | Description | Price |
|-----|----------------------------|---|------------------|
| 01 | April 17, 2019 at 03:43 PM | Main Space Rental, 2.5 hours (April 24) | \$250.00 |
| 02 | | Subtotal | \$250.00 |
| 03 | | HST | \$32.50 |
| 04 | | Total Charges | \$282.50 |
| 05 | April 23, 2019 at 10:02 PM | Visa ending in 0224 | -\$282.50 |
| 06 | | Total Payments | -\$282.50 |

Join us for the Kickoff meeting!

EAST END PARENTS 4 PUBLIC EDUCATION

April 24th, 2019, 7pm
@ The Workaround
2080 Danforth Ave.

Working together for Public Education



TRUSTEES AARTS
AND STORY CO-HOSTED
THIS MEETING WITH
THE EAST END PARENTS
GROUP.

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

Account # 529680529
 Next Bill Date: September 1, 2019

A 5031 of 22466

CURRENT CHARGES for 416-557-1817

Monthly charges billed to Aug 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 |

Usage and long distance

| | | |
|---|----------------|------|
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 280:00 min:sec | 0.00 |
| Enterprise 5GB Data Share Data Usage | | |
| @\$.00/MB | 1,017.4936 MB | 0.00 |
| Free Bell Message | 4 events | 0.00 |
| Text message | 1 event | 0.00 |
| Picture/Video/File messaging | 3 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 13 events | 0.00 |

| FOR YOUR INFORMATION... | |
|--|----------------|
| Discount Summary | |
| Total discounts | \$42.00 |
| Total this month | \$42.00 |
| Usage Summary min:sec | |
| Weekday | 226:00 |
| Weekend | 54:00 |
| Total time used | 280:00 |
| Event Summary | |
| Total Events | 30 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 1,017.4936 |
| Total this month | \$0.00 |

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

Account # 529680529
Next Bill Date: September 1, 2019

A 5032 of 22466

CURRENT CHARGES for 416-557-1817 (continued)

| | | |
|--|----------|----------------|
| Messaging Pack Unlimited Unlimited Incoming Messages | | |
| | 9 events | 0.00 |
| Long distance | | 0.44 |
| Taxes | | |
| HST | | 4.36 |
| <hr/> | | |
| Total current charges | | \$37.80 |