

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 22

TRUSTEE NAME: A. Sriskandarajah

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$ 106
January	\$ 646
February	\$ 34
March	\$ 34
April	\$ 34
May	\$ 85
June	\$ 34
July	\$ 34
August	\$ 5,720
	<u>\$ 6,725</u>

YTD Expenses

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.

**Display Document: Line Item 126**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 126/ Debit entry / 40

Amount 1.60 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 AType Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 868



Long text

**Display Document: Line Item 130**

Additional Data

G/L Account 33600 Accounting & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 130/ Debit entry / 40

Amount 4.00 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 872



More



Long text

**Display Document: Line Item 118**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 118/ Debit entry / 40

Amount 7.00 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 860



Long text

**Display Document: Line Item 121**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 121/ Debit entry / 40

Amount 7.40 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 863



Long text

**Display Document: Line Item 125**

Additional Data

G/L Account 33600 Accounting & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 125/ Debit entry / 40

Amount 7.60 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 AType Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 867



Long text

**Display Document: Line Item 116**

Additional Data

G/L Account 33600 Accounting & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 116/ Debit entry / 40

Amount 11.80 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 858



Long text

**Display Document: Line Item 108**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 108/ Debit entry / 40

Amount 19.20 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 850



Long text

**Display Document: Line Item 128**

Additional Data

G/L Account 33600 Accounting & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 128/ Debit entry / 40

Amount	25.00	CAD
Tax Code	P0	
Tax Jur.	CAON	

Additional Account Assignments

Cost Center	18435550	ATyp		Order	
WBS element					
Network					
Business Proc.					



More

Purchasing Doc.		0
Quantity	0.000	
Assignment	049323_20190829	
Text	870	



Long text

**Display Document: Line Item 115**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 115/ Debit entry / 40

Amount 84.00 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 857



Long text



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

DATE: 4-Sep-19

4202267170

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

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

VH 2 —

CHEQUE PAYABLE TO: Adworks Mailing Services Inc.
(please print / type clearly)

FULL ADDRESS: 2283 Anson Drive

Street Name and Number

Mississauga, ON

L5S 1G6

City

Postal Code

ISSUE CHEQUE FOR: \$ 5593.50 CAD
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: Print, Postage, and Mailing - Householder Mailout

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41001	18435550	22193	Print, Postage, and Mailing of Householder Mailout (20,000 pieces) for Trustee Sriskandarajah	5,593.50
TOTAL AMOUNT				5,593.50

Trustee Name: Anu Sriskandarajah

Trustee Signature:

Claim Originator Name: Maxeen Paabo

Phone Number: 416-393-8809

Approved by:

Approved by:

Signature
Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:



Attn: Accounts Payable
Toronto District School Board
5050 Yonge Street
Toronto, ON M2N 5N8

INVOICE #: 22193
INVOICE DATE: 30/08/2019
INVOICE DUE: upon receipt

RE: Postage & Production – Anu Sriskandarajah Trustee
Householder Mailing – Docket #: 13777

Quantity Printed: 20,000
Quantity mailed: 20,000

Print

20,000 8.5x11 – 4/4 Newsletters on 60lb gloss stock \$1,750.00

Postage

20,000 pieces @ \$0.16/piece \$3,200.00

Householder Mailing

Walklist preparation
Handling Householders
Deliver to Canada Post

Total: \$4,950.00

HST: \$643.50

Payment Received: 0.00

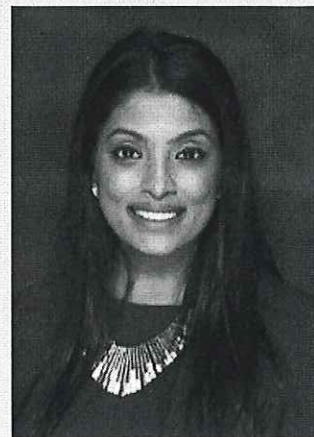
Net: \$5,593.50

TERMS: Due upon receipt
Thank you for your business
BN#: 13964 7515 RT

Adworks Mailing Services Inc.
2283 Anson Drive
Mississauga, ON L5S 1G6
Tel: 905-624-2246 / Fax: 905-624-3580

WELCOME BACK!

2019 - 2020



A message from your trustee:

Dear Parent/Guardian,

Welcome to the 2019-20 school year! I hope you and your family had an enjoyable and safe summer.

As the elected public school board trustee for your community, my role is to advocate for you and your child, and to represent the needs of all students and parents/guardians in the Toronto District School Board.

As the new school year begins, I encourage you to visit our webpage for parents, www.tdsb.on.ca/forparents. Here, you will find helpful resources for both parents and students, including homework tips, the school-year calendar, transportation information and updates, and supports for mental health, healthy living and bullying.

To stay informed, please sign up for my e-newsletter by emailing me at anu.sriskandarajah@tdsb.ca and visit my webpage at <https://www.tdsb.on.ca/Ward22/>. For system-wide news about the Toronto District School Board, subscribe to TDSB Update at www.tdsb.on.ca/TDSBupdate and follow the TDSB on Facebook, Twitter and Instagram.

Thank you,

Anu Sriskandarajah
Ward 22 Trustee





PLEASE PLACE THIS ON YOUR REFRIGERATOR FOR REFERENCE

2019-20 Information



Your School Trustee
Anu Sriskandarajah
 Rouge Park - Ward 22 Schools
 416-395-8787
Anu.Sriskandarajah@tdsb.on.ca

PA Days & Holidays	Date
Labour Day	September 3, 2019
Board-wide PA Day	October 11, 2019
Thanksgiving	October 14, 2019
Board-wide PA Day	November 15, 2019
Board-wide PA Day	December 6, 2019
Winter Break	December 23, 2019 to January 3, 2019 (inclusive). Last day of school is December 20, 2019. School resumes January 6, 2020
Elementary PA Day	January 17, 2020
Secondary PA Day - (Semestered Schools only)	January 30, 2020*
Board-wide PA Day	February 14, 2020
Family Day	February 17, 2020
March Break	March 16 to 20, 2020
Good Friday	April 10, 2020
Easter Monday	April 13, 2020
Victoria Day	May 18, 2020
Elementary School PA Day	June 5, 2020
Secondary School PA Day (Full Year Schools only)	June 24, 2020*
Secondary School PA Day	June 25, 2020
Board-wide PA Day	June 26, 2020

*The first day of second semester is January 31, 2020. Secondary school calendar includes a PA day for semestered schools only on January 30, 2020 and a PA Day for full-year schools only on June 24, 2020.

Know what's happening at the TDSB!



[toronto.dsb](https://www.facebook.com/toronto.dsb)



[@torontodsb](https://www.instagram.com/torontodsb)



[@tdsb](https://twitter.com/tdsb)

[tdsb.on.ca](https://www.tdsb.on.ca)

Helpful Tips

Homework

- 1) Set up a homework-friendly area with no distractions. Make sure your child/children have a well-lit place to complete homework. Keep supplies — paper, pencils, glue, scissors — within reach.
- 2) Schedule a regular study time. Some kids work best in the afternoon, following a snack and play period; others may prefer to wait until after dinner.

Screen Time and Screen Use

- 1) Limit screen time to no more than 2 hours a day and include at least 60 minutes of daily physical activity.
- 2) Make rules about screen use. You can help your child find the balance between screen use and other activities by working with your child on a family media plan.
- 3) Avoid screen time before bed. School-age children need 10-11 hours sleep a night. If your child avoids mobile phones, tablets, computer screens or TV in the hour before bed, they are more likely to get to sleep more quickly.

Staying Safe Online

- 1) Monitor the websites/social media apps your child/children are using. Ensure you are aware of the terms and conditions of the app and what content they are being exposed to. Keeping the computer/laptop in a common area such as the family room is a great way to ensure transparency in their online activity.
- 2) Educate your child/children on ways to spot online bullying and harassment. Remind your child to always report any comments (to either their teacher or you) that they see online that are intentionally meant to hurt someone.

Board Office

You can contact the Board Office directly for any questions or concerns related to:

- Continuing Education
- Night and summer school
- Adult education
- ESL
- Board documents

Phone: 416-397-3000 • Email: GeneralInquiries@TDSB.on.ca

Mobile 416-735-1777
Bill Date: August 1, 2019
Anu Sriskandarajah
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: September 1, 2019

A 8176 of 22466

CURRENT CHARGES for 416-735-1777

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
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Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	13:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	182.0537 MB	0.00

Taxes

HST	4.29
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Total current charges	\$37.29
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	2:00
Weeknight	11:00
Total time used	13:00
Packet Plan Usage Summary	
Total megabytes	182.0537
Total this month	\$0.00