

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 5 **TRUSTEE NAME:** A. Lulka

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	34
January	\$	72
February	\$	80
March	\$	57
April	\$	57
May		
June		
July		
August		

YTD Expenses \$ 299

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 647-268-2586
 Bill Date: April 1, 2019
 ALEXANDRA LULKA

Account # 529680529
 Next Bill Date: May 1, 2019

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CURRENT CHARGES for 647-268-2586

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
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Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	61:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,501.4112 MB	0.00
Free Bell Message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	21:00
Weekend	19:00
Weeknight	21:00
Total time used	61:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,501.4112
Total this month	\$0.00

Mobile 647-268-2586
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ALEXANDRA LULKA

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A 18554 of 24480

CURRENT CHARGES *for 647-268-2586 (continued)*

Taxes

HST 4.29

Total current charges \$37.29

622245083



Toronto District School Board Trustee Expense Claim

VH 3-20799

Payable To: Alexandra Lulka Cost Centre: 18465550

Period From: 04/06/2018 To: 04/06/2019
(MM/DD/YYYY) (MM/DD/YYYY)

(✓)

Support Documentation for Pre-approval Attached (>\$500)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	Support Documentation for Pre-approval Attached (>\$500)
6-Apr-2019	Tek Savvy - Internet Charges (March 2019)	GL 40500 Phone Charges	25.40	✓

Total Amount for Reimbursement: 25.40

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

2019.04.09
Date Approved: mm/dd/yyyy

Business Services Approval:

Director or Designate's Signature
[Signature]
Date Signed: mm/dd/yyyy

Trustee

[Signature]
Signature
X 04/06/2019
Date Signed: mm/dd/yyyy

TekSavvy Solutions Inc.
800 Richmond Street.
Chatham, ON, N7M 5J5, Canada



TekSavvy Business #: 872952841-RT0001, QST # 1216089533

Accounting: 1-877-763-5606 | Tech Support: 1-877-357-2889 | Sales: 1-877-779-1575 | French: 1-800-368-6909 | Fax: 1-519-360-1716

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ALEXANDRA LULKA

Date Sent : 4/6/2019

Due Date : 4/6/2019

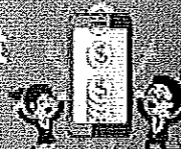
Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$44.95
ONHST :	\$5.84
Total Current Amount :	\$50.79
Amount Due:	\$0.00 Do not pay

A late payment of 2% per month (24% annual interest) is applied when payment has not been received by TekSavvy within the billing due date. Invoice prepaid month to month from service start date.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

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Charges

rCable

Customer	OID	Service	Amount
[REDACTED]	[REDACTED]	4/6/2019 - Cable 15 Pro / Câble 15 Pro	\$44.95
		Your monthly usage limit was	400 GB
		Period	Total Download Chargeable Usage
		3/1/2019 - 3/31/2019	278.54 GB 0 GB
* For detailed usage information visit https://myaccount.teksavvy.com/			
Total			\$44.95

Payments

Payment Number	Payment Received	Amount
PP024871256	4/6/2019	\$50.79
Total		\$50.79

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