### **Summary Report for Trustee Expenses**

**Fiscal Year** 2018-2019

WARD: 5 TRUSTEE NAME: A. Lulka

Annual Budget Allocation \$ 8,834

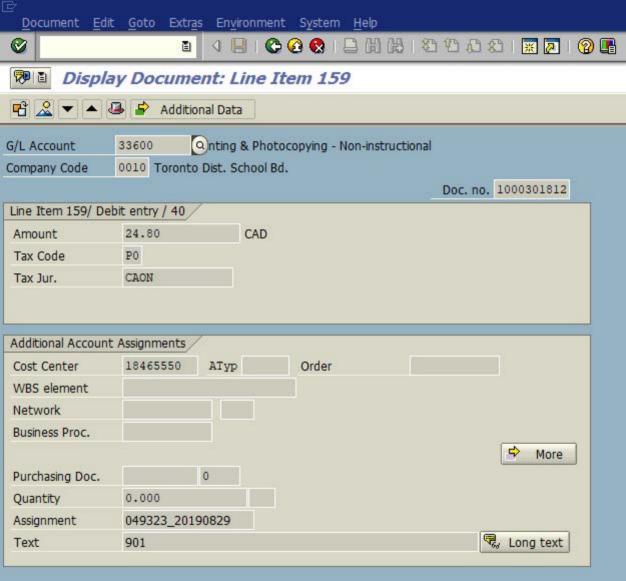
**Monthly Expenses** 

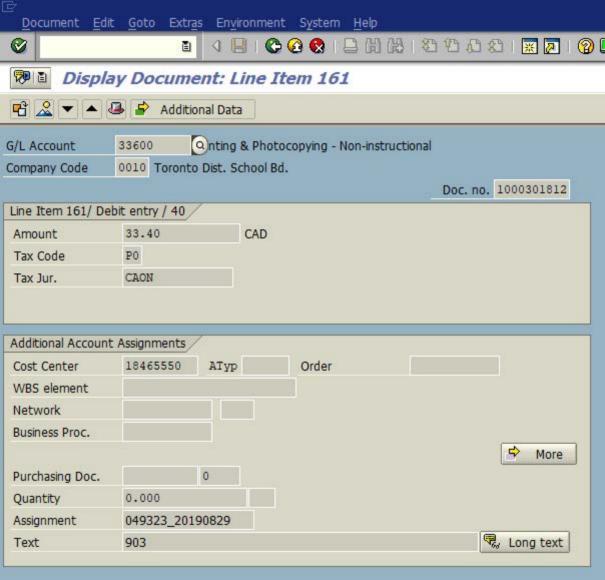
December	\$ 34
January	\$ 72
February	\$ 80
March	\$ 57
April	\$ 57
May	\$ 57
June	\$ 34
July	\$ 57
August	\$ 517
	\$ 963

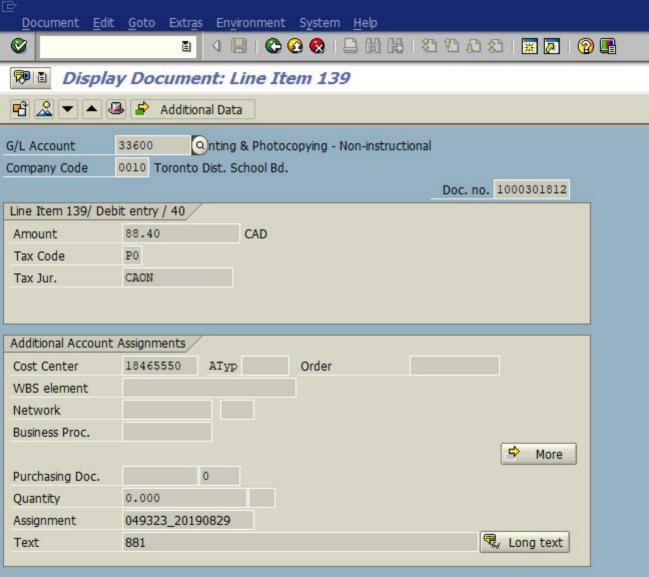
**YTD Expenses** 

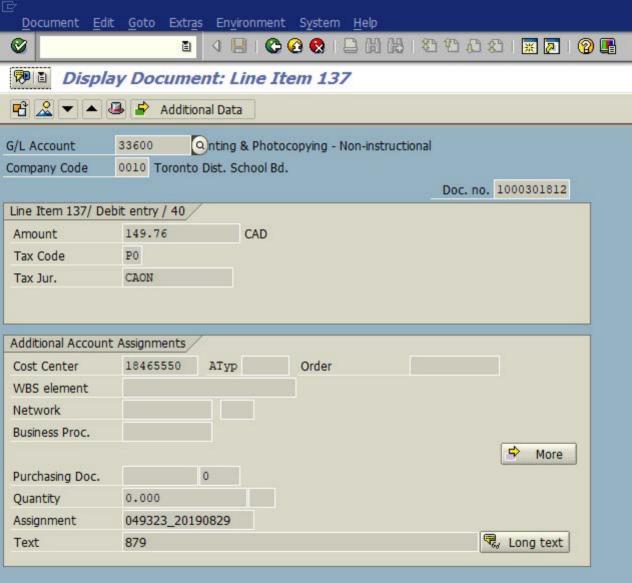
Note: Trustee Detailed receipts include both Ward Expense and Board Governance expenses. The above total YTD Expenses are for Ward Expenses only.

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













#### Toronto District School Board Trustee Expense Claim

VA 3 -- 20799

Payable To:	Alexandra Lulka Cost Centre:	18465550 🗸	_		
Period From:	03/26/2019 To:	08/06/2019 (MM/DD/YYYY)	_		( ) Support Documentation for
Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)		mount aimed	Pre-approval Attached (>\$500)
6-Jul-2019	Tek Savvy - Internet Charges (June 2019)	GL 40500 Phone Charges	1	25.40	~
6-Aug-2019	Tek Savvy - Internet Charges (July 2019)	GL 40500 Phone Charges	~	25.40	•
26-Mar-2019	Tov.Li - Refreshments for Ward Forum	GL 41500 Ward Council Expense	✓	135.43	
			ACCOUNTING DEPARTMENT	2019 AUG 28 AM 9: 44	FECEIVED
					7
Descripti	Check List: , detailed & signed receipts enclosed: ☑ on provided for all meeting expenses: ☑ Supporting Documentation Attached: ☑	I agree to all expense claim records attached being posted of Trustee Expenses webpage as submitted, subject to Personal information on the MILEAGE CLAIM-TRUSTEE staff prior to posting;  • Telecommunication records will not be TRUSTEE EXPENSE CLAIM	on the To the fol TRAVE	lowing con L LOG will I; and	ditions: be redacted by
Business Services Approval:	Trustee:  Date Signed: mm/dd/yyyy	D8/19/2019  Date Signed: mm/dd/yyyy			7

TekSavvy Solutions Inc. 8'00 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

Page Count: 1 of 2

Account #:

Invoice #: IN026553353

Date Sent : 7/6/2019

Due Date: 7/6/2019

Account Phone #:

ALEXANDRA LULKA

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.

You deserve better. Lower internet and cell phone bills - pronto!



Tell your MP how you feel at

paylesstoconnect.ca

Please note that the use of all services and equipment provided by TekSavvy Solutions Inc. (including any affiliates and subsidiaries) is subject to the TekSavvy Terms and Conditions of Service available at https://teksavvy.com/en/why-teksavvy/policies/legal-stuff/terms-conditions and Acceptable Use Policy available at http://teksavvy.com/en/why-teksavvy/policies/legal-stuff/acceptable-use-policy.

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



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Page Count: 2 of 2

#### Charges

	<u>Customer</u>	OID	<u>Service</u>			<u>Amount</u>
			7/6/2019 - Cable 15 Pro / Câble	15 Pro		\$44.95
	¥		Your monthly usage limit was	400 GB	8	
			Period	Total Download	Chargeable Usage	
			6/1/2019 - 6/30/2019	107.52 GB	0 GB	٠
			* For detailed usage information	visit https://myaccount.i	leksavvy.com/	
Γotal						\$44.95

#### **Payments**

Payment Number	Payment Received	<u>Amount</u>
PP025866754	7/6/2019	\$50.79
Total		\$50.79

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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Page Count: 1 of 2

Account #

Invoice #: IN026895417

Date Sent: 8/6/2019

Due Date: 8/6/2019

Account Phone #

ALEXANDRA LULKA

Summary

Balance Forward:

\$0.00

Remaining Credit:

\$0.00

Account Adjustments :

\$0.00

Current Charges:

. . . . . .

ONHST:

\$44.95

UNITS I.

\$5.84

Total Current Amount:

\$50.79 (25,4 \$0.00 Do not pay

Amount Due:

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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

Page Count: 2 of 2

#### Charges

#### rCable

<u>OID</u> Customer

**Service** 

8/6/2019 - Cable 15 Pro / Câble 15 Pro

**Amount** 

\$44.95

Your monthly usage limit was

400 GB Period

Total Download

\* For detailed usage information visit https://myaccount.teksavvy.com/

Chargeable Usage

7/1/2019 - 7/31/2019

92.96 GB

\$44.95

#### **Payments**

**Total** 

Payment Number	Payment Received	Amount
PP026196241	8/6/2019	\$50.79
Total		\$50.79

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SINCE TO V-L 1992
PIZZA • FALAFEL • SALAD • SANDWICHES Date
Name: Alexandra
Phone: (CO(17) (COC 0850)
1 Lg Veggie & Rip
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1 18 sorted Caopie may!
Sef of 20
dordash pick up 5:35
Office
Shippard Public School
Shippard & Reele
1400 Streppard Au Wly

DELIVERY



TOV-LI SOUTH 3519 BATHURST ST Toronto, Ont M6A 2C7 PHONE (416)-784-9900

1 Assorted Cookie Tray (15-20)	\$55.00
1 Grilled Veggie Platter (15-18)	\$56.00
1 Delivery Charge: DC	\$10.00
Subtotal:	\$121.00
HST 5%:	\$5.55
HST 8%:	\$8.88
Total:	\$135.43
GrandTotal:	\$135.43
CREDIT CARDS:	\$135.43
Change Due:	\$0.00
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shier: Cashier	
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→ Your Next	EVEI.
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THANK YOU FOR YOUR BUSINESS

Urder Started: 1:03:52 PM Receipt # : 6283

ignature X\_

ares to Pay Above Amount Accord: and Issuer

Agreement

Tue Mar 26,2019 13:04:15

Guest Copy

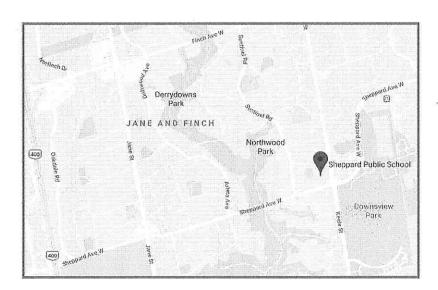


# Joint Ward Forum

# 2019-20 Budget Forum Sheppard Public School

1430 Sheppard Avenue West, North York M3M 2W9

Tuesday, March 26, 2019 7 – 9 p.m.



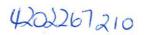
Guest Speaker: Craig Snider, Associate Director (Acting), Business Operations and Service Excellence



Christopher Mammoliti Trustee Ward 4, Humber River-Black Creek 416-395-8787 Christopher.Mammoliti@tdsb.on.ca

Alexandra Lulka Trustee Ward 5, York Centre 416-395-8787 Alexandra.Lulka@tdsb.on.ca









# MILEAGE CLAIM - TRUSTEE TRAVEL LOG

NAME: Alexandra Lulka

WARD: 5

COST CENTRE: 18465550

PERIOD: Dec 3, 2018 - Apr 29, 2019

-20799

DATE	FROM (address, city)	TO (address, city)	PURPOSE OF TRIP	Select Type From Drop Down Menu	BOARD KMS	MISC. KMS	CHAIR/ V.CHAIR KMS	PARKING FEES \$
3-Dec-18		5050 Yonge St, Toronto	Organizational Board	BOARD KMS	8.217			
3-Dec-18	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
12-Dec-18		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			
12-Dec-18	5050 Yonge St, Toronto	ť	Return Trip	BOARD KMS	8.071			
14-Jan-19		5050 Yonge St, Toronto	SEAC Mtg	BOARD KMS	8.217			
14-Jan-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
16-Jan-19		5050 Yonge St, Toronto	Special Board Mtg	BOARD KMS	8.217		4.7	
16-Jan-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
23-Jan-19		5050 Yonge St, Toronto	FBEC Mtg	BOARD KMS	8.217			
23-Jan-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
30-Jan-19		5050 Yonge St, Toronto	CW Mtg	BOARD KMS	8.217			
30-Jan-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071	, 1	2	=
4-Feb-19		5050 Yonge St, Toronto	SEAC Mtg	BOARD KMS	8.217	-	200	TOPO TOPO
4-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			100
5-Feb-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			質問
5-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			ENC.
6-Feb-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			: 38
6-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			9 9
20-Feb-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217		9	
20-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
25-Feb-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
25-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
4-Mar-19		5050 Yonge St, Toronto	SEAC Mtg	BOARD KMS	8.217	4		
4-Mar-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
19-Mar-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
19-Mar-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
20-Mar-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			
20-Mar-19	5050 Yonge St, Toronto		Board Mtg	BOARD KMS	8.071			
26-Mar-19		1430 Sheppard Ave W, Toronto	Budget Mtg/Sheppard PS	MISC. KMS		16.415		
26-Mar-19	1430 Sheppard Ave W, Toronto	Toronto	Return Trip	MISC. KMS		16.891		
3-Apr-19	TOTOTIO	5050 Yonge St, Toronto	FBEC Mtg	BOARD KMS	8.217			13
3-Apr-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
10-Apr-19	*	5050 Yonge St, Toronto	CW & FBEC Mtg	BOARD KMS	8.217			
10-Apr-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
17-Apr-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			
17-Apr-19	5050 Yonge St, Toronto	AC 200	Return Trip	BOARD KMS	8.071			
23-Apr-19	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
23-Apr-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
29-Apr-19	7	5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
29-Apr-19	5050 Yonge St, Toronto	process of the state of the sta	Return Trip	BOARD KMS	8.071			
Decimands S.C.			**************************************					
				(ILOMETERS	309.47	33.31	_	

R	GL ACCOUNT #	COST CENTRE #	RATE/KM	TOTAL EXPENSE		
BOARD TRAVEL	36100	15885001	\$0.42*	129.98	✓	
MISCELLANEOUS TRAVEL	36100	18465550	\$0.42*	13.99	V	
CHAIR/VICE CHAIR TRAVEL	36100		\$0.42*	-		
PARKING COSTS TOTAL	36300			-		

OF TRUSTEE

agree to all expense claim records attached being posted on the Toronto District School Board Trustee
Expense webpage as submitted, subject to the following
conditions:

Personal Information on the MILEAGE CLAIMTRUSTEE TRAVEL LOG will be redacted by staff prior

to posting.

CHAIR OF BOARD

OF DIRECTOR OR DESIGNATE





# MILEAGE CLAIM - TRUSTEE TRAVEL LOG

-20799

NAME: Alexandra Lulka 🗸

WARD: 5

COST CENTRE: 18465550 V PERIOD: May 4 - Jul 2

DATE	FROM (address, city)	TO (address, city)	PURPOSE OF TRIP	Select Type From Drop Down Menu	BOARD KMS	MISC. KMS	CHAIR/ V.CHAIR KMS	PARKING FEES \$
6-May-19		5050 Yonge St, Toronto	SEAC Mtg	BOARD KMS	8.217		11110	
6-May-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
13-May-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
13-May-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			21
15-May-19		5050 Yonge St, Toronto	CW & Special FBEC Mtgs	BOARD KMS	8.217			
15-May-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071	я	2	_,
22-May-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217		2019	ORO
22-May-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071	Ç	AUG	100
27-May-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217	#111 S	N	SIP C
27-May-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
3-Jun-19		5050 Yonge St, Toronto	FBEC Mtg	BOARD KMS	8.217			3
3-Jun-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071		9:	ROA
6-Jun-19		5050 Yonge St, Toronto	FBEC Mtg	BOARD KMS	8.217			=34
6-Jun-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
11-Jun-19		5050 Yonge St, Toronto	CW Mtg	BOARD KMS	8.217			
11-Jun-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
18-Jun-19		5050 Yonge St, Toronto	Jewish Heritage Mte Cte	MISC. KMS		8.217		
18-Jun-19	5050 Yonge St, Toronto		Return Trip	MISC. KMS		8.071		
19-Jun-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			
19-Jun-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
26-Jun-19		5050 Yonge St, Toronto	Special Board Mtg	BOARD KMS	8.217			
26-Jun-19	5050 Yonge St, Toronto	381	Return Trip	BOARD KMS	8.071			
2-Jul-19		5050 Yonge St, Toronto	Special Board Mtg	BOARD KMS	8.217	*		
2-Jul-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
10-Jul-19		5050 Yonge St, Toronto	Special Board Mtg	BOARD KMS	8.217			
10-Jul-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
17-Jul-19		5050 Yonge St, Toronto	Special Bd & Special FBEC Mtgs	BOARD KMS	8.217			
17-Jul-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
							0	
				-				
			TOTAL P	CILOMETERS	211.74	16.29	-	.=
		GL ACCOUNT #	COST CENTRE #		RATE/KM	то	TAL EXP	NSE
BOARD TI	RAVEL	36100	15885001		\$0.42*	88.93	1	
MISCELLA	ANEOUS TRAVEL	36100	18465550		\$0.42*	6.84	V	

	GL ACCOUNT#	COST CENTRE #	RATE/KM	TC	TAL EXI	PENSE
BOARD TRAVEL	36100	15885001	\$0.42*	88.93	1	
MISCELLANEOUS TRAVEL	36100	18465550	\$0.42*	6.84	V	
CHAIR/VICE CHAIR TRAVEL	36100		\$0.42*	<b>.</b>		
PARKING COSTS TOTAL	36300			-		

OF TRUSTEE

I agree to all expense claim records attached being posted on the Toronto District School Board Trustee Expense 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.

CHAIR OF BOARD

2019.08.26

DIRECTOR OR DESIGNATE