





Display Document: Line Item 159

G/L Account

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 159/ Debit entry / 40

Amount CAD
 Tax Code
 Tax Jur.

Additional Account Assignments

Cost Center AType Order
 WBS element
 Network
 Business Proc.

Purchasing Doc.
 Quantity
 Assignment
 Text





Display Document: Line Item 161

Additional Data

G/L Account

Company Code

Doc. no.

Line Item 161/ Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

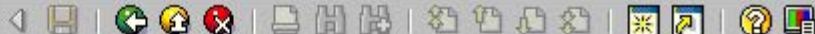
Purchasing Doc.

Quantity

Assignment

Text Long text





Display Document: Line Item 139

G/L Account Accounting & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 139/ Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

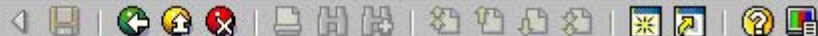
Purchasing Doc.

Quantity

Assignment

Text





Display Document: Line Item 137

G/L Account Accounting & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 137/ Debit entry / 40

Amount CAD
 Tax Code
 Tax Jur.

Additional Account Assignments

Cost Center ATyp Order
 WBS element
 Network
 Business Proc.

Purchasing Doc.
 Quantity
 Assignment
 Text

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: 1 of 2

Account #: [REDACTED]

Invoice #: IN026553353

Date Sent : 7/6/2019

Due Date : 7/6/2019

Account Phone #: [REDACTED]

ALEXANDRA LULKA
[REDACTED]

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

25.40

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>.

Charges


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

Payments

<u>Payment Number</u>	<u>Payment Received</u>	<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.

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



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 # [REDACTED]

Invoice #: IN026895417

Date Sent: 8/6/2019

Due Date: 8/6/2019

Account Phone # [REDACTED]

ALEXANDRA LULKA
[REDACTED]

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 <i>25.40</i>
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.

**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>.

Charges

rCable

Customer	OID	Service	Amount						
[REDACTED]	[REDACTED]	8/6/2019 - Cable 15 Pro / Câble 15 Pro	\$44.95						
		Your monthly usage limit was 400 GB							
		<table border="1"> <thead> <tr> <th>Period</th> <th>Total Download</th> <th>Chargeable Usage</th> </tr> </thead> <tbody> <tr> <td>7/1/2019 - 7/31/2019</td> <td>92.96 GB</td> <td>0 GB</td> </tr> </tbody> </table>	Period	Total Download	Chargeable Usage	7/1/2019 - 7/31/2019	92.96 GB	0 GB	
Period	Total Download	Chargeable Usage							
7/1/2019 - 7/31/2019	92.96 GB	0 GB							
* For detailed usage information visit https://myaccount.teksavvy.com/									

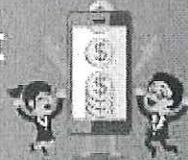
Total \$44.95

Payments

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

Total \$50.79

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>.

Date _____

Name: Alexandra

Phone: (416) 606 0850

1 Lg Veggie & Rip
 Platter

1 Assorted Cookie Tray

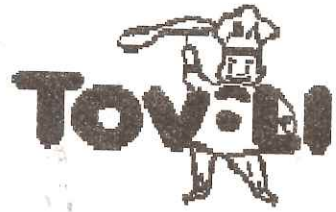
Ref by 20

doordash pick up
 5:35

Office
 Shppard Public School
 Shppard & Keele

1430 Shppard Ave W/41

DELIVERY PICK-UP Time: 0:15



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
Grand Total:	\$135.43
CREDIT CARDS:	\$135.43
Change Due:	\$0.00

shier: Cashier
 Order #: 76
 Order Started: 1:03:52 PM

ASL
 Aug. 19

YOUR NEXT LEVEL
 .tov-li.com

THANK YOU FOR YOUR BUSINESS
 Order Started: 1:03:52 PM
 Receipt #: 6283
 Signature X _____
 I agree to Pay Above Amount According to Card Issuer Agreement

Tue Mar 26, 2019 13:04:15

Guest Copy



Joint Ward Forum

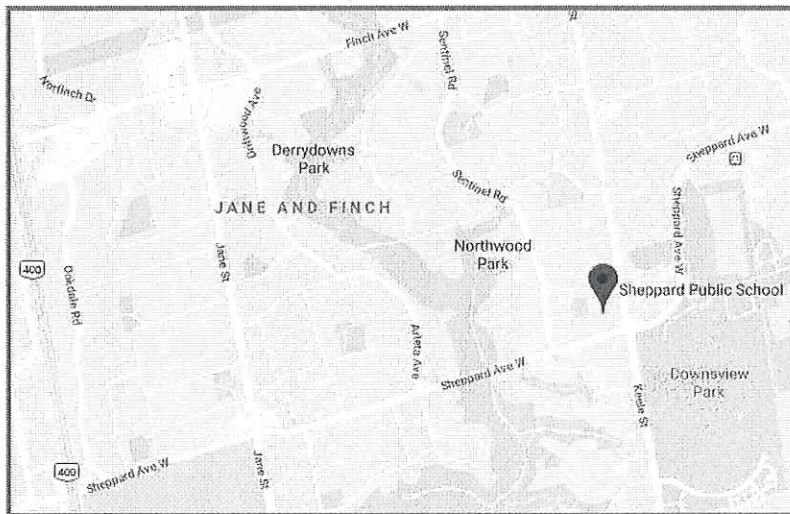
2019-20 Budget Forum

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

4202267210

V# 3-20799

NAME: Alexandra Luka ✓

WARD: 5

COST CENTRE: 18465550 ✓

PERIOD: Dec 3, 2018 - Apr 29, 2019

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		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			
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			
4-Feb-19		5050 Yonge St, Toronto	SEAC Mtg	BOARD KMS	8.217			
4-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
5-Feb-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
5-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
6-Feb-19		5050 Yonge St, Toronto	Board Mtg	BOARD KMS	8.217			
6-Feb-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
20-Feb-19		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
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-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		Return Trip	MISC. KMS		16.891		
3-Apr-19		5050 Yonge St, Toronto	FBEC Mtg	BOARD KMS	8.217			
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		Return Trip	BOARD KMS	8.071			
23-Apr-19		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		5050 Yonge St, Toronto	Special FBEC Mtg	BOARD KMS	8.217			
29-Apr-19	5050 Yonge St, Toronto		Return Trip	BOARD KMS	8.071			
TOTAL KILOMETERS					309.47	33.31	-	-

RECEIVED
 TORONTO DISTRICT SCHOOL BOARD
 ACCOUNTING DEPARTMENT
 2019 AUG 28 AM 9:44

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

 TRUSTEE Date Aug 19, 2019

 CHAIR OF BOARD Date 2019.08.26

 DIRECTOR OR DESIGNATE Date SEP 3/19

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.

