

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		

YTD Expenses \$ 446

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.

42 - 2257293



Toronto District School Board
Trustee Expense Claim

V/A 3 - 20799

Payable To: Alexandra Lulka ✓ Cost Centre: 18465550 ✓

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

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

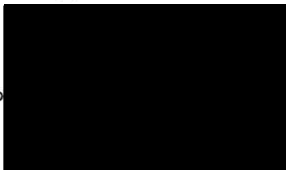
Total Amount for Reimbursement: 25.40 ✓

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 Approver:  (Chair)

Date: 2019 06 19 mm/dd/yyyy

Business Services Approval:  (Director)

Date Signed: July 3/19 mm/dd/yyyy

Trustee: 

Date Signed: 06/18/2019 mm/dd/yyyy



Invoice #: IN026210333

Date Sent: 6/6/2019

Due Date: 6/6/2019

ALEXANDRA LULKA

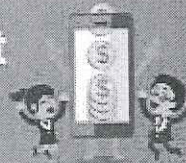
Summary

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

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.

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>.

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

Account # 529680529
 Next Bill Date: August 1, 2019

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CURRENT CHARGES for 647-268-2586

Monthly charges billed to Jul 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	7:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,101.7307 MB	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	13 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00

Taxes

HST	4.29
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	7:00
Total time used	7:00
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,101.7307
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: August 1, 2019

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

Total current charges	\$37.29
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