

## 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		
April		
May		
June		
July		
August		

**YTD Expenses** \$ 185

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: February 1, 2019  
 ALEXANDRA LULKA

Account # 529680529  
 Next Bill Date: March 1, 2019

A 19211 of 25420

**CURRENT CHARGES for 647-268-2586**

**Monthly charges** billed to Feb 28, 2019

Enterprise Unltd/5GB Share 24 \$75.00  
 less 56.00% Promotional Discount -42.00 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

**Usage and long distance**

Unlimited Local Talking Unlimited Usage  
 @\$.00/minute 15:00 min:sec 0.00  
 Enterprise 5GB Data Share Data Usage  
 @\$.00/MB 1,611.4237 MB 0.00  
 Messaging Pack Unlimited Incl. Messages  
 1 event 0.00

**Taxes**

HST 4.29

**Total current charges \$37.29**

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary min:sec</b>	
Weekday	4:00
Weekend	11:00
<b>Total time used</b>	<b>15:00</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,611.4237
Total this month	\$0.00

4202230620

Lulka FORM 582A



Toronto District School Board
Trustee Expense Claim

Payable To: Alexandra Lulka Cost Centre: 18465550

Period From: 12/06/2018 To: 01/06/2019

Table with 5 columns: Date of Receipt, Description/Purpose/Attendees, Category (GL / Title), Amount Claimed, Support Documentation for Pre-approval Attached (>\$500). Includes handwritten entries for phone charges and a large blue stamp.

Total Amount for Reimbursement: 50.80

Check List:

- Original, detailed & signed receipts enclosed: [checked]
Description provided for all meeting expenses: [checked]
Supporting Documentation Attached: [checked]

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)

2019.02.05
Date Approved mm/dd/yyyy

Business Services Approval:

Director or Designate's Signature

Trustee:

Signature

Date Signed: mm/dd/yyyy

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 : 12/6/2018

Due Date : 12/6/2018

### 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

25.40

**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.

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>.

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Invoice #: IN024482490

Date Sent: 1/6/2019

Due Date: 1/6/2019

ALEXANDRA LULKA

### Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$44.95
ONHST :	\$5.84
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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](http://www.ccts-cprst.ca) or 1-888-221-1687.

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Invoice #: IN024826475

Date Sent: 2/6/2019

Due Date: 2/6/2019

ALEXANDRA LILKA

### 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

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### Charges

#### rCable

Customer	OID	Service	Amount
[REDACTED]	1046934	2/6/2019 - Cable 15 Pro / Câble 15 Pro	\$44.95
Your monthly usage limit was 400 GB			
Period Total Download Chargeable Usage			
1/1/2019 - 1/31/2019 262.39 GB 0 GB			
* For detailed usage information visit <a href="https://myaccount.teksavvy.com/">https://myaccount.teksavvy.com/</a>			
<b>Total</b>			<b>\$44.95</b>

### Payments

Payment Number	Payment Received	Amount
PP024209116	2/6/2019	\$50.79
<b>Total</b>		<b>\$50.79</b>

25.40

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