

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 | | |
| May | | |
| June | | |
| July | | |
| August | | |

YTD Expenses \$ 242

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: March 1, 2019
 ALEXANDRA LULKA

Account # 529680529
 Next Bill Date: April 1, 2019

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CURRENT CHARGES for 647-268-2586

Monthly charges billed to Mar 31, 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 213:00 min:sec 0.00

Enterprise 5GB Data Share Data Usage
 @\$.00/MB 2,005.0765 MB 0.00

Corporate Text Flex Zone3 Unlimited Incoming Messages
 3 events 0.00

Messaging Pack Unlimited Incl. Messages
 2 events 0.00

Taxes

HST 4.29

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$42.00 |
| Total this month | \$42.00 |
| Usage Summary min:sec | |
| Weekday | 213:00 |
| Total time used | 213:00 |
| Event Summary | |
| Total Events | 5 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 2,005.0765 |
| Total this month | \$0.00 |

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

Account # 529680529
Next Bill Date: April 1, 2019

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CURRENT CHARGES for 647-268-2586 (continued)

| | |
|-----------------------|---------|
| Total current charges | \$37.29 |
|-----------------------|---------|

42-2238996



Toronto District School Board Trustee Expense Claim

V # 3-20799

Payable To: Alexandra Lulka Cost Centre: 18465550

Period From: 03/06/2018 To: 03/06/2019
(MM/DD/YYYY) (MM/DD/YYYY)

| Date of Receipt | Description/Purpose/Attendees | Category (GL / Title) | Amount Claimed | (✓) Support Documentation for Pre-approval Attached (>\$500) |
|-----------------|--|------------------------|----------------|---|
| 6-Mar-2019 | Tek Savvy - Internet Charges (February 2019) | GL 40500 Phone Charges | 25.40 | ✓ |
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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: [Redacted Signature]

Chair of the Board (for Trustees)
Director of Education (for Board Chair)
W 03.20
Date Approved: 03/20/19 mm/dd/yyyy

Business Services Approval: [Redacted Signature]

Director of Designate's Signature
Mancor 28/19
Date Signed: mm/dd/yyyy

Trustee: [Redacted Signature]

Signature
03/18/2019
Date Signed: mm/dd/yyyy

[Handwritten mark]

Charges

rCable

| <u>Customer</u> | <u>OID</u> | <u>Service</u> | <u>Amount</u> | | | | | | | | | | | | |
|--|----------------|--|----------------|------------------------------|--------|--|--|--------|----------------|------------------|--|----------------------|-----------|------|--|
| [REDACTED] | 1046934 | 3/6/2019 - Cable 15 Pro / Câble 15 Pro | \$44.95 | | | | | | | | | | | | |
| <table border="1"><tr><td>Your monthly usage limit was</td><td colspan="3">400 GB</td></tr><tr><td>Period</td><td>Total Download</td><td colspan="2">Chargeable Usage</td></tr><tr><td>2/1/2019 - 2/28/2019</td><td>290.08 GB</td><td colspan="2">0 GB</td></tr></table> | | | | Your monthly usage limit was | 400 GB | | | Period | Total Download | Chargeable Usage | | 2/1/2019 - 2/28/2019 | 290.08 GB | 0 GB | |
| Your monthly usage limit was | 400 GB | | | | | | | | | | | | | | |
| Period | Total Download | Chargeable Usage | | | | | | | | | | | | | |
| 2/1/2019 - 2/28/2019 | 290.08 GB | 0 GB | | | | | | | | | | | | | |
| Total | | | \$44.95 | | | | | | | | | | | | |

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

Payments

| <u>Payment Number</u> | <u>Payment Received</u> | <u>Amount</u> |
|-----------------------|-------------------------|----------------|
| PP024540022 | 3/6/2019 | \$50.79 |
| Total | | \$50.79 |

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