

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		
July		
August		

YTD Expenses \$ 356

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.

42-2248845



Toronto District School Board
Trustee Expense Claim

VH 3 - 20799

Payable To: Alexandra Lulka ✓ Cost Centre: 18465550 ✓

Period From: 05/06/2018 To: 05/06/2019
(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-May-2019	Tek Savvy - Internet Charges (April 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:



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)

2019.05.22
Date Approved: _____ mm/dd/yyyy

Business Service Approval: _____

Director or Designate's Signature

[Signature]
Date Signed: mm/dd/yyyy

Trustee: _____

Signature

[Signature]
Date Signed: 05/22/2019
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

Page Count: 1 of 2

Invoice #: IN025863585

Date Sent: 5/6/2019

Due Date: 5/6/2019

ALEXANDRA LILKA

Summary

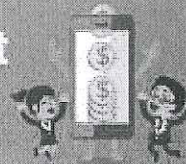
Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$44.95
ONHST :	\$5.84
Total Current Amount :	\$50.79

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.

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
CID597770	1046934	5/6/2019 - Cable 15 Pro / Câble 15 Pro	\$44.95
		Your monthly usage limit was	400 GB
		Period	Total Download Chargeable Usage
		4/1/2019 - 4/30/2019	118.90 GB 0 GB
* For detailed usage information visit https://myaccount.teksavvy.com/			
Total			\$44.95

Payments

Payment Number	Payment Received	Amount
PP025204904	5/6/2019	\$50.79
Total		\$50.79

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

Tell your MP how you feel at paylesstorconnect.ca

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

Account # 529680529
 Next Bill Date: June 1, 2019

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CURRENT CHARGES for 647-268-2586

Monthly charges billed to May 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	40:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,199.9073 MB	0.00
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Long distance		0.04

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	40:00
Total time used	40:00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,199.9073
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: June 1, 2019

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

Taxes

HST 4.30

Total current charges \$37.34