

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 8

TRUSTEE NAME: S. Laskin

Annual Budget Allocation \$ 11,780

Monthly Expenses

September	\$ 44
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

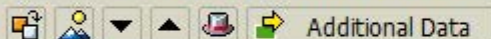
YTD Expenses \$ 44

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.





Display Document: Line Item 003



Additional Data

G/L Account Telephone - Voice

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 3 / Credit entry / 50

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center Order

WBS element Network

Purchasing Doc.

Assignment

Text Long text

Invoice



Sales Order Number/Numéro De Vente: 2911171508
Invoice Number/Numéro de Facture: AA38812149
Customer Number/Numéro du Client: 910
PO Number/Bon de Commande: 4502169894

Invoice Date/Date de Facturation: 09/13/2019
Payment Due Date/Date D'Echéance: 10/13/2019
Payment Terms/Conditions de Paiement: Net 30 Days
Amount Due/ Montant dû: CAD\$ 11.30

Please remit payment to/Veuillez remettre à

Apple Canada Inc.
PO Box 4090 STN A LBX 916170
Toronto, ON M5W 0E9
Canada

Sold to/Vendu à
TORONTO DISTRICT SCHOOL BOARD
TORONTO DISTRICT SCHOOL BOARD
5050 YONGE ST 3RD FL
TORONTO ON M2N 5N8
CANADA

Ship to/Expédier à
TDSB HEAD OFFICE TRUSTEES' OFFICE
ATN: ARAZ HASSERJIAN/1ST FLOOR
TORONTO DISTRICT SCHOOL BOARD
5050 YONGE ST 3RD FL
TORONTO ON M2N 5N8
CANADA

Item Article	Product Number Numéro De Produit	Product Description Description de Produit	Tax Taxe	Total Ordered Quantité Commandé	Total Shipped Quantité Expédié	Unit Price Prix Unitaire	Extended Price Prix Total
000010	MMX62AM/A	LIGHTNING TO 3.5MM HEADPHONE ADAPTER- H AME PO Item 000010		1	1	\$ 10.00	\$ 10.00

Subtotal/Soustrait \$ 10.00

G.S.T. / H.S.T.
T.P.S. / T.V.H. \$ 1.30

P.S.T. / Q.S.T.
T.V.P. / T.V.Q. \$ 0.00

**Shipping/
Frais de Livraison** \$0.00

**Total Amount
Due/Montant total dû:** **CAD\$ 11.30**

Questions/Questions

Call 800800APPL M-F/L-V 8:30am-6:30pm ET/HE

Special Instructions/Instructions Particulières

G.S.T. Registration No./N° de T.P.S. R100236199

Terms and Conditions/Conditions et Termes

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.
Cette commande est soumise aux termes de votre Accord de Client Apple Direct ou autre Accord D'Achats avec Apple.

Mobile 416-540-1734
 Bill Date: September 1, 2019
 SHELLEY LASKIN

Account # 529680529
 Next Bill Date: October 1, 2019

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CURRENT CHARGES for 416-540-1734

Monthly charges billed to Sep 30, 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	1112:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	21,854.9412 MB	0.00
Free Bell Message	6 events	0.00
Free SMS Message	2 events	0.00
Picture/Video/File messaging	26 events	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	48 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary	
	<i>min:sec</i>
Weekday	841:00
Weekend	213:00
Weeknight	58:00
Total time used	1112:00
Event Summary	
Total Events	185
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	21,854.9412
Total this month	\$0.00

Mobile 416-540-1734
Bill Date: September 1, 2019
SHELLEY LASKIN

Account # 529680529
Next Bill Date: October 1, 2019

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CURRENT CHARGES for 416-540-1734 (continued)

Messaging Pack Unlimited Incl. Messages

	103 events	0.00
Long distance		2.02

Taxes

HST		4.55
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Total current charges **\$39.57**

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit bell.ca/911 for more information.