

**School Council 2017-2018**

Event (Income via Cashless Schools)

|                         |                 |
|-------------------------|-----------------|
| Mother's Day Fundraiser | \$360.00        |
| Year End BBQ            | \$385.00        |
|                         | <b>\$745.00</b> |

**Lighthouse:** \$17,116.86

**Wish list items**

|                                     |            |
|-------------------------------------|------------|
| Chromebooks                         | \$5,709.00 |
| ipads                               | \$4,240.00 |
| Scientist in Schools                | \$1,791.00 |
| ORFF Musical Instruments            | \$997.79   |
| Literacy Resouces-Forest of Reading | \$431.97   |
| Outdoor Classroom                   | \$1,389.97 |
| Prologue Music - Live your Legacy   | \$845.81   |
| Classroom Visual Artist             | \$2,445.32 |

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November 2017 with School-wide Requests

To the IPS School Council Executive Committee

Thank you for the opportunity to provide the extra funds to IPSI. Below are our thoughts around what we believe would be great additions to our classrooms and ultimately the students! We believe these items also align with the School Improvement Plan in various areas of the curriculum.

Sincerely,  
The Island Team

Divisional Ideas:

IPS School Council has been paramount in assisting us to develop and implement our 2014-2017 three-year technology plans

- 10 mini-iPads in the FDK division; 10 iPads in our Primary division; 30 chrome books for Primary/Junior Division
- Multi-media carts for student presentations and teacher lessons for all primary & Junior classrooms
- Whiteboard technology in all primary, special education and library classrooms
- Wi-fi access throughout all areas of the school including some outdoor learning areas
- Multi-media and screen in common room for school-wide events and assemblies

We are now in the process of reviewing and developing the 2017-2020 current technology plan for the school. Our main focus is to put technology directly into the hands of students in order to assist them in accessing the curriculum through the global competencies outlined in the TDSB Vision for Learning and ISP School Improvement Foci.

- Kindergarten Division (75 students)                      8 iPads (\$3440)
- Primary Division (Grade 1 & 2) (85 students)                      8 iPads (\$3440)
- Junior Division (Grade 3 to 6) (120 students)                      15 Chrome Books (\$4275)

School-wide Wish List Ideas:

| <u>Requested Item</u>   | <u>Cost</u>    |  |
|---|----------------|--|
| • Scientist in the School (1 per classroom X 11 classrooms) (K to 6)  | \$2200         |  |
| • TDSB Global Music Program: Ghanaian Drumming; Cuban-Brazilian Drumming; Indian Percussion; South Indian Vocal; Indonesian Gamelan Orchestra; - K to 3   | \$1000         |  |
| • ORFF Musical Instruments - Kindergarten to Grade 3  | \$1000         |  |
| • Variety Village Fitness Friends School Visit - Kindergarten to Grade 6  | \$1000         |  |
| • Join the Dance Program (10 week program twice per week) – Gr. 4 to 6  | \$1500         |  |
| • Grade 5/6 Ottawa Year-End Trip Support (2017-18) – 43 Students  | \$1500         |  |
| • Literacy Resources - Blue Spruce (JK to Gr. 2) + Silver Birch (Gr. 3 to 6)  | \$600          |  |
| • Author Visit (Primary & Junior)   | \$1000         |  |
| • Outdoor Classroom (Kindergarten to Gr. 2)<br>(Whiteboard, Chalkboard, Painting Easels, wooden outdoor building block equipment; tables/chairs, bench, storage shed)   | \$1400         |  |
| • Prologue Storytelling "The Mouse, the Ant and the Antelopes" an interactive performance showing respect, kindness and consideration for others by storyteller Emerita Emerencia - (Kindergarten to Grade 2) | \$500          |  |
| • Prologue Music Rap Performance of "Live Your Legacy" – Grade 3 to 6   | \$800          |  |
| • Classroom Visual Artist (visits each classroom & culminating art show) (K to 6)   | \$2500         |  |
| <b>TOTAL</b>  | <b>\$15000</b> |  |



Scientists in School  
975 Dillingham Road, Unit #2  
Pickering ON L1W 1Z7  
Phone: 905-837-9626

Your vendor number with us  
6467

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**School (Local) Purchase Order**

**FILE COPY**

School (Local) Purchase Order  
**4502008543**  
Contact person / Telephone  
Cori MacFarlane/416 393 1905

Date  
**2018.06.18**

Email: Cori.MacFarlane@tdsb.on.ca

**Please send your invoice in PDF format to:**  
Email: APInvoices@tdsb.on.ca  
Statements and inquiries to:  
Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
Payment Terms: Pay immediately

Currency CAD

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

| Item                              | Material<br>Order quantity | Unit | Description                       | Price per unit | Net value |
|-----------------------------------|----------------------------|------|-----------------------------------|----------------|-----------|
| 00010                             | 1                          | each | ECOY2017D14464 Air&Flight-Hoffman | 199.00         | 199.00    |
| *** Item completely delivered *** |                            |      |                                   |                |           |
| 00020                             | 1                          | each | ECOY2017D15309 Magnet Magic-Ly    | 199.00         | 199.00    |
| *** Item completely delivered *** |                            |      |                                   |                |           |
| 00030                             | 1                          | each | ECOY2017D15619 Move it-Ahrens     | 199.00         | 199.00    |
| *** Item completely delivered *** |                            |      |                                   |                |           |

All Standard Toronto District School Board Terms and Conditions apply to this document.  
Please see <https://www.tdsb.on.ca/Portals/0/AboutUs/Business%20Services/Purchase-Order-Terms-and-Conditions.pdf>

| Item                                   | Material<br>Order quantity | Unit | Description<br>Price per unit              | Net value |
|--|----------------------------|------|--|-----------|
| 00040                                  | 1                          | each | ECOY2017D15620 Move it-Ahrens<br>199.00    | 199.00    |
| *** Item completely delivered ***      |                            |      |  |           |
| 00050                                  | 1                          | each | ECOY2017D15617 Structures-Ahrens<br>199.00 | 199.00    |
| *** Item completely delivered ***      |                            |      |  |           |
| 00060                                  | 1                          | each | ECOY2017D15618 Structures-Ahrens<br>199.00 | 199.00    |
| *** Item completely delivered ***      |                            |      |  |           |
| 00070                                  | 1                          | each | ECOY2017D14847 Gearing up-Jewitt<br>199.00 | 199.00    |
| *** Item completely delivered ***      |                            |      |  |           |
| Total net item value excluding tax CAD |                            |      |  | 1,393.00  |



**School (Local) Purchase Order**

**FILE COPY**

School (Local) Purchase Order  
**4502015391**  
 Contact person / Telephone  
 Cori MacFarlane/416 393 1905

Date  
**2018.07.06**

Email: Cori.MacFarlane@tdsb.on.ca

Scientists in School  
 975 Dillingham Road, Unit #2  
 Pickering ON L1W 1Z7  
 Phone: 905-837-9626

Your vendor number with us  
 6467

**Please deliver to:**

Island Public/Natural Science School  
 30 Centre Island Park  
 Toronto ON M5J 2E9  
 Phone: 416 393-1910  
 Plant: 3589

**Please send your invoice in PDF format to:**

Email: APInvoices@tdsb.on.ca  
 Statements and inquiries to:  
 Email: accounts.payable@tdsb.on.ca

Delivery Terms: FOB Destination  
 Payment Terms: Pay immediately

Currency CAD

Name: Cori MacFarlane  
 email: cori.macfarlane@tdsb.on.ca  
 Contact: (416) 393-1910

| Item                                   | Material<br>Order quantity | Unit | Description                         | Price per unit | Net value |
|--|----------------------------|------|-------------------------------------|----------------|-----------|
| 00010                                  | 1                          | each | ECOY2017D13186 Force Of Course-Mann | 199.00         | 199.00    |
| *** Item completely delivered ***      |                            |      |                                     |                |           |
| 00020                                  | 1                          | each | ECOY2017D15806 Backyard Bugs-Seaman | 199.00         | 199.00    |
| *** Item completely delivered ***      |                            |      |                                     |                |           |
| Total net item value excluding tax CAD |                            |      |                                     |                | 398.00    |

All Standard Toronto District School Board Terms and Conditions apply to this document.  
 Please see <https://www.tdsb.on.ca/Portals/0/AboutUs/Business%20Services/Purchase-Order-Terms-and-Conditions.pdf>



PO number/date  
4502015391 / 2018.07.06

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2



**Contract Release Order**

**FILE COPY**

Contract Release Order  
**4501935345**

Date  
**2017.12.01**

Contact person/Telephone  
 Cori MacFarlane/416 393 1905

Email: Cori.MacFarlane@tdsb.on.ca

Your person responsible - Shannon Sinclair

Apple Canada Inc.  
 120 Bremner Blvd., Suite 1600  
 Toronto ON M5J 0A8  
 Phone: (647) 943-4625

Your vendor number with us  
**2945**

Your quotation/Dated  
**SOLESOURCE**

**Please deliver to:**  
 Island Public/Natural Science School  
 30 Centre Island Park  
 Toronto ON M5J 2E9  
 Phone: 416 393-1910  
 Plant: 3589

**Please send invoices to:**  
 Accounts Payable  
 5050 Yonge Street, 3rd Fl.  
 Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
 Payment Terms: Pay immediately

Currency CAD

| Item                              | Material   | Unit   | Description           | Price per unit | Net value |
|-----------------------------------|--|--------|-----------------------|----------------|-----------|
| 00010                             | 200014350  | 1 each | iPad 32GB Silver 10PK |                |           |
|                                   | Your material number BMGT2C/A                    |        |                       |                |           |
|                                   | Release against contract # 4600007139 Item 02660 |        |                       |                |           |
|                                   | Gross Price                                      |        | 4,230.00              | CAD 1 EA       | 4,230.00  |
|                                   | Eco-Fee  |        | 10.00                 | CAD 1 EA       | 10.00     |
|                                   | Net incl. disc.                                  |        | 4,240.00              | CAD 1 EA       | 4,240.00  |
| *** Item completely delivered *** |  |        |                       |                |           |

Total net item value excluding tax CAD **4,240.00**



| Contract Release Order                                   |                           |
|--|---------------------------|
| <b>FILE COPY</b>   |                           |
| Contract Release Order<br><b>4501935334</b>              | Date<br><b>2017.12.01</b> |
| Contact person/Telephone<br>Cori MacFarlane/416 393 1905 |                           |
| Email: Cori.MacFarlane@tdsb.on.ca                        |                           |
| Your person responsible - Eric Bloksma                   |                           |

CDI Computer Dealers Inc  
130 South Town Centre Blvd  
Markham ON L6G 1B8  
Phone: (905) 946-3871

Your vendor number with us  
4238

Your quotation/Dated  
AS17-005P

Delivery date: 2017.12.30

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send invoices to:**  
Accounts Payable  
5050 Yonge Street, 3rd Fl.  
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
Payment Terms: Net 30

Currency CAD

Contact: Cori Macfarlane  
Phone: (416) 393-1910

Deliver directly to: Island Public School 30 Centre Island Park, Toronto ON M5J 2E9  
**DO NOT LEAVE AT FERRY DOCKS**

| Item  | Material  | Order quantity | Unit | Description                                      | Price per unit | Net value |
|-------|-----------|----------------|------|--|----------------|-----------|
| 00010 | 200014609 | 20             | each | Computer New CB Config 1                         | 285.45         | 5,709.00  |
|       |           |                |      | Your material number ACER 11 C731-NX.GM8AA.001   |                |           |
|       |           |                |      | Release against contract # 4600008842 Item 00010 |                |           |
|       |           |                |      | *** Item completely delivered ***                |                |           |
| 00020 | 200014609 | 1              | each | Ferry Charge                                     | 150.00         | 150.00    |
|       |           |                |      | Your material number ACER 11 C731-NX.GM8AA.001   |                |           |
|       |           |                |      | Release against contract # 4600008842 Item 00010 |                |           |





PO number/date  
4501935334 / 2017.12.01

Page  
2

| Item                                   | Material<br>Order quantity | Unit | Description | Price per unit | Net value |
|--|----------------------------|------|-------------|----------------|-----------|
| Total net item value excluding tax CAD |                            |      |             |                | 5,859.00  |



15-109 VANDERHOOF AV  
 TORONTO ON M4G 2H7  
 Tel: (416) 785-5000 Fax: (416) 785-6300  
 toronto@stjohnsmusic.com

|            |           |
|------------|-----------|
| Page:      | 1         |
| Receipt #: | T-5656689 |
| HST5       | 105028054 |

Date of Sale: 04/20/18  
 Sales Rep: K. PELLETIER  
 Client #: 251570  
 Account #:  
 PO #:

Invoice #: T-5656689  
 SOMMERVILLE MARC  
 230 QUEENQUAY WEST  
 TORONTO ON  
 M5J 2Y7

Sales Notes:  
 CASCADE 2018  
 O#253832

Ship to:

| Qty | Item#  | Detail         | Description | Serial# | Price          | Tax1   | Tax2           | Amount |
|-----|--------|----------------|-------------|---------|----------------|--------|----------------|--------|
| 1   | 528330 | ORDERS/LAYAWAY |             |         | 997.79         | E      | N              | 997.79 |
|     |        |                |             |         | <b>Tenders</b> |        | Subtotal       | 997.79 |
|     |        |                |             |         | MCRD           | 997.79 | HST5           | 0.00   |
|     |        |                |             |         |                |        | HST8           | 0.00   |
|     |        |                |             |         |                |        | Total          | 997.79 |
|     |        |                |             |         |                |        | Total Invoiced | 997.79 |
|     |        |                |             |         |                |        | Change         | 0.00   |

COMMENTS / REMARKS  
 \* PAYMENT DUE UPON RECEIPT.  
 \* MERCHANDISE CANNOT BE RETURNED WITHOUT AUTHORIZATION FROM ST. JOHN'S MUSIC.  
 \* ALL RETURNED MERCHANDISE SUBJECT TO A RESTOCKING CHARGE.

SEND PAYMENT TO:  
 St. John's Music  
 1570 Church Ave.  
 Winnipeg, MB, R2X 1G8

**MacFarlane, Cori**

---

**From:** Farwell, Melissa <melissa.farwell@tdsb.on.ca>  
**Sent:** October-23-17 12:46 PM  
**To:** MacFarlane, Cori  
**Subject:** Fwd: Forest of Reading Order Confirmation for Island Public/Natural Science School--1339--SW42

Forest of reading payment confirmation 2017-2018

Melissa

----- Forwarded message -----

**From:** <matthew.blacquiere@tdsb.on.ca>

**Date:** Mon, Sep 25, 2017 at 2:14 PM

**Subject:** Forest of Reading Order Confirmation for Island Public/Natural Science School--1339--SW42

**To:** [melissa.farwell@tdsb.on.ca](mailto:melissa.farwell@tdsb.on.ca)

Please review the Forest of Reading set order below for Island Public/Natural Science School--1339--SW42If you need to make any changes or additions to your order please contact the Library Help Desk via email at [library@tdsb.on.ca](mailto:library@tdsb.on.ca) as soon as possible. The amount of \$431.97 will be billed to the account listed below. Cost Centre Number: 13390070 General Ledger: 33000

| <b>Program</b>           | <b>Number of sets</b>             | <b>Total</b> |
|--------------------------|-----------------------------------|--------------|
| Blue Spruce              | 1                                 | \$137.81     |
| Silver Birch Fiction     | 2                                 | \$219.78     |
| Silver Birch Non-Fiction | 0                                 | \$0.00       |
| Silver Birch Express     | 0                                 | \$0.00       |
| Red Maple Fiction        | 0                                 | \$0.00       |
| White Pine Fiction       | 0                                 | \$0.00       |
| Le Prix Peuplier         | 0                                 | \$0.00       |
| Le Prix Tamarac          | 0                                 | \$0.00       |
| Le Prix Tamarac Express  | 0                                 | \$0.00       |
| Golden Oak               | 0                                 | \$0.00       |
|                          | <b>Tax</b>                        | \$17.88      |
| <b>OLA Registration</b>  | <b>Program</b>                    |              |
|                          | Elementary, Non-Member            | \$56.50      |
| <b>Shipping</b>          | <b>Method</b>                     |              |
|                          | TDSB Courier delivery (no charge) | \$0.00       |
|                          | <b>Grand Total</b>                | \$431.97     |



Louise Kool & Galt  
2123 MaCowan Rd.  
Scarborough ON M1S 3Y6  
Phone: (416) 293-0312

Your vendor number with us  
750

| School (Local) Purchase Order                            |                           |
|--|---------------------------|
| <b>FILE COPY</b>   |                           |
| School (Local) Purchase Order<br><b>4501984279</b>       | Date<br><b>2018.04.23</b> |
| Contact person/Telephone<br>Cori MacFarlane/416 393 1905 |                           |
| Email: Cori.MacFarlane@tdsb.on.ca                        |                           |
| Your person responsible - Sonia Polak                    |                           |

Delivery date: 2018.05.12

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send invoices to:**  
Accounts Payable  
5050 Yonge Street, 3rd Fl.  
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
Payment Terms: Net 30

Currency CAD

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

Special Instructions for delivery:  
We are on an island **MUST** use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks.  
Call school at (416) 393-1910 Tell Office that the order is at the dock

| Item  | Material | Order quantity | Unit | Description                | Price per unit | Net value |
|-------|----------|----------------|------|----------------------------|----------------|-----------|
| 00010 |          | 1              | each | 350-32335 Mud Mixing Table | 629.99         | 629.99    |

page 86 of catalog  
Spoke to Donna RE: Rush order and free shipping If you have in stock please ship



Louise Kool & Galt  
 2123 MaCowan Rd.  
 Scarborough ON M1S 3Y6  
 Phone: (416) 293-0312

Your vendor number with us  
 750

**School (Local) Purchase Order**

**FILE COPY**

School (Local) Purchase Order  
**4501984279**  
 Contact person/Telephone  
 Cori MacFarlane/416 393 1905

Date  
**2018.04.23**

Email: Cori.MacFarlane@tdsb.on.ca

Your person responsible - Sonia Polak

Delivery date: 2018.05.12

**Please deliver to:**  
 Island Public/Natural Science School  
 30 Centre Island Park  
 Toronto ON M5J 2E9  
 Phone: 416 393-1910  
 Plant: 3589

**Please send invoices to:**  
 Accounts Payable  
 5050 Yonge Street, 3rd Fl.  
 Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
 Payment Terms: Net 30

Currency CAD

Name: Cori MacFarlane  
 email: cori.macfarlane@tdsb.on.ca  
 Contact: (416) 393-1910

Special Instructions for delivery:  
 We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks.  
 Call school at (416) 393-1910 Tell Office that the order is at the dock

| Item  | Material | Order quantity | Unit | Description                | Price per unit | Net value |
|-------|----------|----------------|------|----------------------------|----------------|-----------|
| 00010 |          | 1              | each | 350-32335 Mud Mixing Table | 629.99         | 629.99    |

page 86 of catalog  
 Spoke to Donna RE: Rush order and free shipping If you have in stock please ship

| Item                                   | Material<br>Order quantity   | Unit | Description                              | Price per unit | Net value |
|--|--|------|--|----------------|-----------|
|  | immediately  |      |  |                |           |
| 00020                                  | 1  | each | 350-32332 Outdoor sorting table with lid | 489.99         | 489.99    |
|  | page 86 of catalog<br>Spoke to Donna RE: Rush order and free shipping If you have in stock please ship immediately |      |  |                |           |
|  | *** Item completely delivered ***  |      |  |                |           |
| 00030                                  | 1  | each | 350-32332 Outdoor sorting boxes set of 6 | 269.99         | 269.99    |
|  | page 86 of catalog<br>Spoke to Donna RE: Rush order and free shipping If you have in stock please ship immediately |      |  |                |           |
|  | *** Item completely delivered ***  |      |  |                |           |
| Total net item value excluding tax CAD |  |      |  |                | 1,389.97  |



| School (Local) Purchase Order                            |                           |
|--|---------------------------|
| <b>FILE COPY</b>   |                           |
| School (Local) Purchase Order<br><b>4501947809</b>       | Date<br><b>2018.01.17</b> |
| Contact person/Telephone<br>Cori MacFarlane/416 393 1905 |                           |
| Email: Cori.MacFarlane@tdsb.on.ca                        |                           |

Prologue To The Performing Arts  
The Case Goods Building #74  
Suite 201 15 Case Goods Lane  
TORONTO ON M5A 3C4  
Phone: (416) 591-9092

Your vendor number with us  
1396

**Please deliver to:**  
Island Public/Natural Science School  
30 Centre Island Park  
Toronto ON M5J 2E9  
Phone: 416 393-1910  
Plant: 3589

**Please send invoices to:**  
Accounts Payable  
5050 Yonge Street, 3rd Fl.  
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination  
Payment Terms: Pay immediately

Currency CAD

Name: Cori MacFarlane  
email: cori.macfarlane@tdsb.on.ca  
Contact: (416) 393-1910

| Item  | Material<br>Order quantity | Unit | Description                        | Price per unit | Net value |
|-------|----------------------------|------|------------------------------------|----------------|-----------|
| 00010 | 1                          | each | Live your Legacy (S. Boothe) Jan18 | 845.81         | 845.81    |

As per contract Shaun Boothe Contract 1718-41606 sent by Bremely Karthigesu  
\*\*\* Item completely delivered \*\*\*

Total net item value excluding tax CAD 845.81

**Art Enrichment  
Toronto Island School**

by  
Lello Art School  
April 30 - May 7, 2018

|                                      |                   |
|--------------------------------------|-------------------|
| Art Instruction - 11 classes x \$125 | \$ 1375.00        |
| Materials - \$3.00 x 263 students    | \$ 789.00         |
| HST                                  | \$ 281.32         |
| <b>Total</b>                         | <b>\$ 2445.32</b> |

Lello Art School  
450 Durie St  
Toronto, On  
M6S 3G4  
416 769 7146  
[lelloart@sympatico.ca](mailto:lelloart@sympatico.ca)

84397 0674 RT0001