

February 2022

Dear School Body

Island Public School Council is working to raise 20K for IPS Wish-List. We have less than 5 months to achieve this goal. Our goal is to fundraise to support the IPS Wish List items below that was provided at the January 2022 School Council meeting.

<u>Requested Item</u>	<u>Cost</u>
• Additional Chromebooks & iPads	\$10 000
• Enhanced Classroom Libraries	\$3000
• Virtual Scientist in the School (1 per classroom X 10 classrooms) (K-Gr. 6)	\$2500
• Virtual Workshops: Mindfulness & Cultivating Kindness - <i>Topic 1 – Just Kidding (K-6); Topic 2 – My Secret Bully (K-6)</i>	\$1000
• Prologue (Virtual Performance – Tribal Vision Dance – K-6)	\$ 600
• Prologue (Virtual Performance – Black Canadian Women in Music)	& 700
• Virtual Presentation – Black Canadian 365 (Character Ed. K-6) & In The Zone (Leadership & Goal Setting 8 K-6) Presentations with Duane D.O. Gibson	\$1000
• Forest of Reading Literacy Resources - Blue Spruce (K to Gr. 2) + Silver Birch (Gr. 3 to 6)	\$ 500
• Musical Instruments (Boomwackers, hand drums)	\$ 1000
• Purchase grade specific learning apps for iPads	\$ 500
TOTAL	\$20 800

WHAT TO DO NEXT:

Please click on the [Make A Donation](#) button once you are logged into TDSB Cashless Schools. Select Island Public School from the school drop down menu. A tax receipt will be issued from the TDSB for any financial donations made directly to the school. Any money raised by the school body and school council will remain with the school to invest in the students of IPS.

We are reaching out to see how over 200 Island Public School Children can count on your continued support in this fundraising effort and for what amount? Keep in mind that this fundraising effort benefits our children!

Regards,
Natasha Benham
Fundraising Chair
IPS School Council

School Council 2021-2022

Event	Income	School paid	Expense
Mother's Day Fundraiser	\$660.00	Purchasing flowers	\$507.65
Auction	\$6,751.82	Mobil Bid	\$461.47
Annual BBQ	\$11,480.00	Food Truck	\$5,650.00
		Dual Delight Obstacle Course	
		/ Cotton Candy	\$2,530.97
		Dance to Live (Latin)	\$100.00
Wishlist		Chromebooks	\$6,124.00
Wishlist		Scientist in Schools	\$2,070.00
		Virtual Workshops:	
		Mindfulness & Cultivating	
Wishlist		Kindness (My Bully)	\$900.00
		Prologue: Virtual	
		Performance : Visions of	
Wishlist		Turtle Island	\$548.00
	\$18,891.82		\$18,892.09

KITCHEN TABLE INC.

10 Queens Quay West
 Toronto, Ontario
 M5J 2R9
 (416) 777-9875

Invoice

Date	Invoice #
2022-05-03	1811

Invoice To
Island Public School 30 Center Island Park Toronto, Ontario M5J 2E9

Ship To
Island Public School 30 Center Island Park Toronto, Ontario M5J 2E9

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
10616067667	Due on receipt	Sam	2022-05-03			

Quantity	Item	Description	Price Each	Amount
75	Flowers	Assorted Small Rose Bushes	5.99	449.25

Sales Tax Summary

HST - Payable@13.0% 58.40
 Total Tax 58.40

GST/HST No. R105223002	Total	\$507.65
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Sam
416-777-9875

Kitchen table

10 Queens Quay West
Toronto, Ontario
(416) 777-9875
HST# R105223002

Cashier: 609 Lane: 003
Cashier: LUZVILLA 609
Date: 05/03/2022 Time: 12:18
Transaction: 10616067667

** FLOWERS **

FLOWERS \$449.25 H
75 @ /\$5.99/ea

Sub-Total: \$449.25
HST \$58.40
Total Amount: \$507.65

DEBIT \$507.65
Total Tended: \$507.65
Items Sold: 75

Thank You for Shopping
at Our Store!

THE KITCHEN TABLE
10 QUEEN'S QUAY WEST
TORONTO ON

CARD *****5906
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/05/03
TIME 0467 12:31:16
RECEIPT NUMBER
C84134809-001-003-875-0

PURCHASE
TOTAL

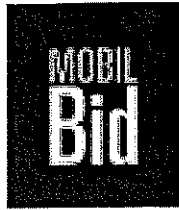
\$507.65

INTERAC
A0000002771010
9115C5B21DC2C6A3
0080008000-E800
1CA59BA08B7F932F

APPROVED

AUTH# 003941 00-001
THANK YOU

CARDHOLDER COPY



FROM: MobilBid / Net Directories Inc.
199 Albertus Avenue
Toronto, Ontario
M4R 1J6
CANADA

Toll-Free: 1-855-202-4404
Email: support@mobilbid.ca

INVOICE

INV #: IPNSS_007

DATE: June 13, 2022

TO: Island Public and Natural Science School
30 Centre Island Park
Toronto, ON
M4J 2E9
CANADA
Attention: Sinead Moore

RE: MobilBid Platform - Usage Fee

Supply of MobilBid platform for auction ending 2022-06-12
(IPS Auction 2022)

Service Fee at 5.50% of \$7,425.00 \$408.38

Subtotal \$408.38

HST @ 13% 53.09

Total Payable to "MOBILBID" \$461.47

Thank You!

We accept payment by Interact (to payment@mobilbid.ca), EFT, cheque, Visa, MasterCard or Amex



Toronto
District
School
Board

AdventureMania Inflatables
2023017 Ontario Ltd.
842 Nipissing Road, #4
Milton ON L9T 4Z9
Phone: (416)953-0767

Your vendor number with us
22427

School (Local) Purchase Order	
REPRINT OF ORIGINAL DOCUMENT	
School (Local) Purchase Order 4502459469	Date 2022.05.26
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Your person responsible - Haley Chiappino	

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

Payment Terms: Net 30

Currency CAD

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

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Dual Delight Obstacle Course/Cotton Cand	2,530.97	2,530.97
*** Item completely delivered ***					

Total net item value excluding tax CAD

2,530.97



Dance to Live
 382 BROCKDALE AVENUE
 North York ON M5M 1R2
 Phone: (416) 518-6178

Your vendor number with us
 7578

School (Local) Purchase Order

REPRINT OF ORIGINAL DOCUMENT

School (Local) Purchase Order Date
4502463564 **2022.06.03**
 Contact person / Telephone
 Cori MacFarlane/416 393 1905

Email: Cori.MacFarlane@tdsb.on.ca

Your person responsible - Paula Vadela

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 Supplier
 Payment Terms: Pay immediately

Currency CAD

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

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Dance to Live - June 2	100.00	100.00
*** Item completely delivered ***					
Total net item value excluding tax CAD					100.00



INVOICE

Date: June 01, 2022

To: Toronto District School Board - Island Public School - % Laura-Maria Nikolareizi

Event Date: June 02, 2022

Event Location: Sherbourne Common Park, 61 Dockside Drive, Toronto, ON M5A 1B6

Event Time: 2:00pm - 6:30pm

Guest Count: 300

Services	Amount
Menu Options: Impossible Burger w/ Fries Nashville Hot Chicken Slider w/ Fries Brisket Burger w/ Fries Drinks Included	\$5000.00
	Subtotal: \$5000.00
	HST: \$650.00
	Total: \$5650.00

Payment Instructions

Please make cheque out to Chef Aleem Inc.

HST Number: 802060244RT0001

Please sign and date below. Once signed, please send the invoice back to chefaleemsyed@gmail.com. By signing, the client agrees to the terms outlined above. Catering events are only confirmed once a confirmation email is sent by the THG event coordinator to the client. Any changes to services after confirmation are only applicable if approved by THG and an updated invoice with the changes are transacted.



Cheques are due upon arrival or as arranged prior to the event. Late payments are subject to charge. For each day late THG charges an additional \$100.00

Service Instructions

If service exceeds time indicated above, client is subject to charge. THG charges \$150.00 each extra half hour of service. This charge does not apply if a prior arrangement was made between client and THG.

We require a \$500.00 deposit which you can email transfer upon signing to <mailto:chefaleemsyed@gmail.com>

Any cancellations must be 7 days prior to the event or you will be charged for 75% of the total invoice. Any cancellations 48 hours before clients will be charged for 100% of the total invoice.

For any questions or concerns please contact or 416-704-4633

Thank you for your business!

Additional Notes (including allergies, special food requirements, load in, load out and garbage disposal)

Client Initial: _____

Date: _____

Please sign and date below. Once signed, please send the invoice back to chefaleemsyed@gmail.com. By signing, the client agrees to the terms outlined above. Catering events are only confirmed once a confirmation email is sent by the THG event coordinator to the client. Any changes to services after confirmation are only applicable if approved by THG and an updated invoice with the changes are transacted.



Toronto
District
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Compugen Inc.
PO Box 7420 Station A
Toronto ON M5W 3C1
Phone: (866) 610-2220

Your vendor number with us
3852

Contract Release Order	
REPRINT OF ORIGINAL DOCUMENT	
Contract Release Order 4502409359	Date 2022.01.04
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference DA20-350Q	
Your person responsible - Johannes Kim	

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: Net 30

Currency CAD

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

Item	Material	Unit	Description	Price per unit	Net value
	Order quantity				
00010	200014609		Computer New CB Config 1		
	20	each		306.20	6,124.00
Your material number HP CHROMEBOOK 11 G8 EDUCATION EDITI					
Release against contract # 4600010996 Item 00010					

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.
The security person will direct you to the Island Public School maildrop.

*** Item completely delivered ***



PO number/date
4502409359 / 2022.01.04

Page
2

Item	Material		Description		
	Order quantity	Unit		Price per unit	Net value

Total net item value excluding tax CAD					6,124.00
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Toronto
District
School
Board

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

Your vendor number with us
6467

School (Local) Purchase Order

REPRINT OF ORIGINAL DOCUMENT

School (Local) Purchase Order Date
4502446064 **2022.04.26**

Contact person / Telephone
Cori MacFarlane/416 393 1905

Email: Cori.MacFarlane@tdsb.on.ca

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 Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	SIS-19138 Amazing Forces! 114	230.00	230.00
*** Item completely delivered ***					
00020	1	each	SIS-19458 Properties Really Matter! 116	230.00	230.00
*** Item completely delivered ***					
00030	1	each	SIS-19687 As Matter of Fact 103	230.00	230.00
*** 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 Order quantity	Unit	Description	Price per unit	Net value
00040	1	each	SIS-19686 Shine a Light 105	230.00	230.00
*** Item completely delivered ***					
Total net item value excluding tax CAD					920.00



School (Local) Purchase Order

REPRINT OF ORIGINAL DOCUMENT
 School (Local) Purchase Order Date
4502434714 **2022.03.25**
 Contact person / Telephone
 Cori MacFarlane/416 393 1905

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	Unit	Description	Price per unit	Net value
00010	1	each	SIS-16825 Sticky Science 2022-03-25 109	230.00	230.00
*** Item completely delivered ***					
00020	1	each	SIS-16831 Properties Really Matter! 107	230.00	230.00
*** Item completely delivered ***					
00030	1	each	SIS-16873 Properties Really Matter! 102	230.00	230.00
*** Item completely delivered ***					

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00040	1	each	SIS-16910 Sense of Wonder! 111	230.00	230.00
*** Item completely delivered ***					
00050	1	each	SIS-17981 Properties Really Matter! 101	230.00	230.00
*** Item completely delivered ***					
Total net item value excluding tax CAD					1,150.00



Toronto District School Board

School (Local) Purchase Order	
REPRINT OF ORIGINAL DOCUMENT	
School (Local) Purchase Order 4502435217	Date 2022.03.28
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

Arts Express
Div. Etobicoke Creative Arts Studio
54 TWENTY FIFTH STREET
Etobicoke ON M8V 3P3
Phone: (416) 239-3093

Your vendor number with us
20023

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

Currency CAD

Payment Terms: Pay immediately

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

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	Just Kidding/My Secret Bully workshops	450.00	900.00
*** Item completely delivered ***					

Total net item value excluding tax CAD 900.00



Prologue To The Performing Arts
 The Case Goods Building #74
 88 Queens Quay West, Suite 2500
 TORONTO ON M5J 0B8
 Phone: (416) 591-9092

Your vendor number with us
 1396

School (Local) Purchase Order	
REPRINT OF ORIGINAL DOCUMENT	
School (Local) Purchase Order 4502435235	Date 2022.03.28
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

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 Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Visions of Turtle Island-Apr7	548.00	548.00
*** Item completely delivered ***					

Total net item value excluding tax CAD

548.00