

PARTNERSHIP DEVELOPMENT			
STATEMENT OF ACCOUNTS			
FOR THE PERIOD SEPTEMBER 2014 - MAY 2015			
		Sept 2014 - Feb 2015	Mar 2015 - May 2015
CASH			
BEVERAGE SUPPLY AGREEMENTS		11,054	8,986
SIR INVESTMENTS INC. June to August 2015 TBD			
GRANTS		247,350	120,974
Total grant dollars approved and/or received			
TOTAL CASH		258,404	129,960
IN KIND			
RYERSON UNIVERSITY		202,708	121,412
Nursing, nutrition and child and youth care students in TCDSB schools			
Salary Sources: Ontario Nursing Association Collective Agreement & City of Toronto/CUPE Agreement			
ROYAL ONTARIO MUSEUM (ROM)		282,976	197,159
Complimentary passes provided to TCDSB elementary students			
CANADIAN NATIONAL EXHIBITION			901,500
Complimentary visits provided to all TCDSB elementary students			

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BOWMANVILLE ZOO			966,600
Complimentary passes provided to all TCDSB elementary students			
ONTARIO SCIENCE CENTRE			86,310
Complimentary passes provided to all TCDSB elementary students			
SCIENTISTS IN SCHOOLS			6,020
Complimentary workshops for students in participating TCDSB elementary schools			
CANADIAN CHILDREN'S BOOK CLUB			94,510
Book giveaway program for TCDSB grade one students			
HISTORIC MUSEUM VISITS (CITY OF TORONTO)		56,250	11,730
Complimentary passes for TCDSB students to City of Toronto's Historic Museum Sites - June to August 2015 TBD			
MISCELLANEOUS		3,785	5,975
Complimentary passes for the Angel Foundation by Royal Fair, Hockey Hall of Fame, Can Wonderland			
	TOTAL IN KIND	545,719	2,391,216
DISCOUNTS			
ADOBE		300,805	224,684
Employee purchase program			
Total amount of discounts received by TCDSB staff - June to August 2015 TBD			
BELL MOBILITY		6,184	
Total amount of discounts received by TCDSB staff - Program cancelled October 2014			
DELL CANADA		11856	2,402
Total amount of discounts received by TCDSB staff, students and parents - June to August 2015 TBD			
SHI CANADA		16,247	11,544
Anti-virus software employee purchase program			
Total amount of discounts received by TCDSB staff - June to August 2015 TBD			
MICROSOFT		418,711	91,774

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Employee purchase program			
Total amount of discounts received by TCDSB staff - June to August 2015 TBD			
	TOTAL DISCOUNTS	753,803	330,404
	TOTAL	1,557,926	2,851,580