



**John Del Grande**  
**Trustee - Ward 7**  
Scarborough/North York

**CHAIR**  
**AUDIT COMMITTEE**

**VICE-CHAIR**  
**ADMINISTRATIVE & CORPORATE SERVICES COMMITTEE**

**CEC | 80 Sheppard Avenue East | North York, ON | M2N 6E8 | Phone/Fax: 416-512-3407 | john.delgrande@tcdsb.org**

August 7, 2008

Linda Lister, Senior Manager  
Ernst & Young LLP  
Ernst & Young Tower  
222 Bay Street, PO Box 251  
Toronto, ON M5K 1J7

**RE: Trustee Expense Audit & Reconciliation (2003-2007) - #2**

Dear Linda,

On August 6<sup>th</sup>, 2008 we met with your associate at your offices for a second review of my trustee expense file for the period of December 2003 to November 2007. You requested further backup for the following items:

1. Confirmation of the mail-in rebate for the Notebook Security Cord expensed on Aug 22, 2004
2. Backup receipts for the Ward 7 Volunteer Certificates & Envelopes expensed on June 20, 2007

I have obtained all of the backup materials requested and submit these for your review. I have also requested that this letter and backup materials be posted as an addendum to my online trustee expense postings. Should you require any further follow up meetings or additional backup materials to substantiate any other expenses, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John Del Grande".

John Del Grande



John Del Grande, B.Comm  
Trustee - Ward 7  
Scarborough/North York

VICE-CHAIR  
HUMAN RESOURCES, PROGRAM AND RELIGIOUS AFFAIRS COMMITTEE

CEC | 80 Sheppard Avenue East | North York, ON | M2N 6E3 | Phone/Fax: 416-512-3407 | john.delgrande@tcdsb.org

# Memo

**Date:** 10/22/2004  
**To:** RINA ZENI  
**Cc:**  
**From:** John Del Grande  
**RE:** Budget – Trustee Account

Please forward this cheque to budget control to apply against my trustee professional development account. This was a rebate cheque from the computer lock purchase from Aug/Sept.

Thanks

PROMOTION SOLUTIONS

PS L670003159830

CANADIAN IMPERIAL BANK OF COMMERCE  
35 Lakeshore Rd. E., Port Credit, ON L5G 1C9

P.O. Box 1275  
Port Credit CSC  
Mississauga, ON  
L5G 4T4

MERCI / THANK YOU

TARGUS

CHEQUE DATE CHÈQUE

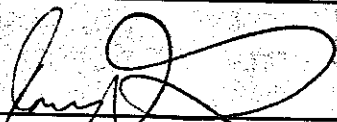
30 SEP 2004

PAY \*\* TEN AND 00/100 \*\*

PAYEZ

\*\*10.00\*\*

TO THE ORDER OF: JOHN DEL GRANDE  
À L'ORDRE DE: 80 SHEPPARD AVE EAST  
TORONTO ON M2N 6E8

  
AUTHORIZED SIGNATURE AUTORISÉE

⑈939450⑈ ⑆30592⑆0101⑆ 74⑆05812⑈

October 25, 2004

RECEIVED FROM: TRUSTEE JON DEL GRANDE

AMOUNT: TEN DOLLARS (\$10.00)

RE: REBATE CHEQUE - COMPUTER LOCK PURCHASE

COST CENTRE - 842338  
G/L - 31700

A handwritten signature in cursive script, appearing to read "C. McRae".

CHRIS MCRAE  
ADMINISTRATIVE ASSISTANT

STAPLES Business Depot  
 Store # 127  
 850 Milner Avenue  
 Scarborough, ON M1B5N7  
 416-208-7728

Sale 00007 7 001 44656  
 0127 06/18/07 03:04

1 10X13 ENVELOPES  
 718103038607 13.46B  
 Subtotal 13.46  
 PST 8.00% 1.08  
 GST 8.00% 0.81  
 Total \$15.35

Visa 15.35  
 \*\*\*\*\*6905  
 Visa Swiped Purchase  
 Authorization Number 025136  
 0010013550 44666 66067674  
 7 06/18/07 15:04:18  
 01/027 APPROVED - THANK YOU

\*\*\*\*\*  
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\*\*\*\*\*  
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Sale 00066 8 001 43836  
 0127 06/15/07 01:12

\*\*\*\*\*  
 \*\*\*\*\*

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 entered into a monthly drawing.

Your survey code: 0802 0098 3327 1796

Open to Canadian residents who have  
 reached the age of majority in the  
 province of residence at the time  
 the receipt is printed.

Survey code expires  
 06/22/2007.

\*\*\*\*\*  
 \*\*\*\*\*

7 CERTIFICATE KIT 25  
 634680683378 13.92 97.44B  
 Subtotal 97.44  
 PST 8.00% 7.80  
 GST 6.00% 5.85  
 Total \$111.09

Visa 111.09  
 \*\*\*\*\*6905  
 Visa Swiped Purchase  
 Authorization Number 072735  
 0010011370 43836 66067674  
 66 06/15/07 13:12:43  
 01/027 APPROVED - THANK YOU

GST No. 126152586

