

APPENDIX C

Summary of Payments to WE Charity and ME to WE

Chart 1: Total Annual Payments to ME to WE from TDSB Budgets (See Note 1):

Fiscal Year	Amounts Paid	Fiscal Year	Amounts Paid
2001-02	\$0	2011-12	\$178,311
2002-03	\$135,000	2012-13	\$5,603
2003-04	\$135,000	2013-14	\$15,060
2004-05	\$139,115	2014-15	\$740
2005-06	\$135,000	2015-16	\$3,955
2006-07	\$135,000	2016-17	\$61,047
2007-08	\$135,000	2017-18	\$83,609
2008-09	\$139,018	2018-19	\$54,310
2009-10	\$160,084	2019-20	\$32,688
2010-11	\$164,030	2020-21	\$0

Chart 2: Cheque Payments from school non-board accounts issued to WE Charity and ME to WE (See Note 2):

	WE Charity	ME to WE	Free the Children
2016-17	\$40,190	\$4,041	\$4,901
2017-18	\$79,473	\$16,400	\$2,573
2018-19	\$92,413	\$32,803	\$2,770
2019-20	\$11,272	\$5,578	\$5,971
2020-21	\$0	\$0	\$0

Notes:

- 1) Based on TDSB SAP system vendor payment records from 2001 to date.
- 2) Based on TDSB School Cash Online cheque payment records from August 2016 to date. Please note that the School Cash Online platform was not fully implemented at all TDSB schools until May 31, 2019. Hence, payments to WE Charity and ME to WE from school non-board accounts are not completely captured in Chart 2. Chart 2 figures are subject to errors and omission.