

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 11

TRUSTEE NAME: R. Chernos Lin

Annual Budget Allocation \$ 11,780

Monthly Expenses

September	34
October	34
November	708
December	
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses \$ 775

Note: Trustee Detailed receipts include both Ward Expense and Board Governance expenses.
The above total YTD Expenses are for Ward Expenses only.
The total for Governance Expenses can be found under Shared Services section of the website.



Display Document: Line Item 001

Additional Data

G/L Account

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 1 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text Long text

3-23110

42-22766 99 Elch

Part B - To Be Completed and Approved Upon Returning From Conference

Actual Expenses Claimed (original receipts MUST be attached for all expenses being claimed):

US\$ CDN\$ (Canadian Equivalent)

Note:

Complete this portion after completion of conference/workshop.

This section is for Principal/Vice-Principal use ONLY

- PD Funds Available
Subtract Cost of Airfare Arranged Through Director's Office
Balance of PD Funds Available
Registration
Transportation (other than airfare)
Accommodation
Meals (see attached receipts - use table below to calculate)
Other Parking
Total Expenses Claimed CDN
Balance of PD Funds Remaining

All expenses being claimed must be supported by original, detailed receipts (Visa or debit slips are not acceptable). Mileage reimbursement is limited to the maximum of the economy airfare. The maximum meal reimbursement per day shall be provided up to \$60, capped at the amounts indicated.

The maximum amount is inclusive of taxes and gratuity. Gratuity amounts are capped at 15% of pre-tax amounts.

(Conversion Rate =)

The table below has been provided to assist in the calculation of eligible meal expenses. Please complete, indicating the date(s) and the amounts claimed for each meal type. Please be reminded that the maximum is inclusive of taxes and gratuities (limited to a maximum of 15%). ALCOHOL IS NOT ELIGIBLE FOR REIMBURSEMENT. Attach a separate sheet if more space is required. Original detailed receipts must be attached.

Table with 5 columns: DATE, Breakfast (max \$20), Lunch (max \$20), Dinner (max \$30), Total (not to exceed \$70). Includes a 'Total' row and a vertical stamp on the right side.

I have read the TDSB's PR.582 Expenditure Guidelines and confirm that I am in compliance.

Signature of Conference Participant

Rachel Chernos Lin Nov 6/19
Print Name Date

Approvals

Principal/Manager

Robin Pilkey
Print Name Date

Supervisor/Supervisor on behalf of Chris

Date

Date Approved Nov 11/19

Signature

For Accounting Use Only:

Amount of PD Funds Available:

Forward completed form to: Accounts Payable, 5050 Yonge St., Route NE



Toronto District School Board IN-PROVINCE CONFERENCES AND WORKSHOPS

Part A – Conference Information (approval MUST be obtained prior to attendance)

Date: October 30, 2019

Employee Number [REDACTED]	Work Phone 416-395-8787	Home Phone
Name of Applicant Rachel Chernos Lin		Position Trustee
Home Address 5050 Yonge Street		City Toronto Postal Code M2M5N8
School/Department Name Trustee Services		Method of Travel Car
Name & Purpose of Conference Public Education in a changing World: People For Education Annual Conference 2019		
Location of Conference Toronto, ON		Dates of Conference November 2nd, 2019

<u>The cost should be charged to GL (check one) and Cost Centre:</u>		
31500 – Prof Dev – Academic & Supervisory Officer	<input type="checkbox"/>	1. Cost Centre # <u>18315550</u>
31700 – Prof Dev – All other Staff	<input checked="" type="checkbox"/>	2. Cost Centre # _____

<p><u>Estimated Expenses:</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 10%; text-align: center;">CDN\$</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>• Registration</td> <td style="text-align: center;">\$ <u>75</u></td> <td></td> </tr> <tr> <td>• Transportation (other than airfare)</td> <td style="text-align: center;"><u>(mileage)</u></td> <td></td> </tr> <tr> <td>• Accommodation _____ Days</td> <td style="text-align: center;"><u>n/a</u></td> <td></td> </tr> <tr> <td>• Meals (receipts must be provided)</td> <td></td> <td></td> </tr> <tr> <td> o Breakfast \$20 x 3 days</td> <td style="text-align: center;">\$ <u>n/a</u></td> <td></td> </tr> <tr> <td> o Lunch \$20 x 3 days</td> <td style="text-align: center;">\$ <u>n/a</u></td> <td></td> </tr> <tr> <td> o Dinner \$30 x 2 days</td> <td style="text-align: center;">\$ <u>30</u></td> <td></td> </tr> <tr> <td>Other <u>Parking</u></td> <td style="text-align: center;"><u>\$50</u></td> <td></td> </tr> <tr> <td>• Airfare (to be arranged by the Director's Office)</td> <td style="text-align: center;"><u>n/a</u></td> <td></td> </tr> <tr> <td style="text-align: right;">Total Estimated Cost CDN\$</td> <td style="text-align: center;"><u>155</u></td> <td></td> </tr> </tbody> </table>		CDN\$		• Registration	\$ <u>75</u>		• Transportation (other than airfare)	<u>(mileage)</u>		• Accommodation _____ Days	<u>n/a</u>		• Meals (receipts must be provided)			o Breakfast \$20 x 3 days	\$ <u>n/a</u>		o Lunch \$20 x 3 days	\$ <u>n/a</u>		o Dinner \$30 x 2 days	\$ <u>30</u>		Other <u>Parking</u>	<u>\$50</u>		• Airfare (to be arranged by the Director's Office)	<u>n/a</u>		Total Estimated Cost CDN\$	<u>155</u>		<p><u>Note:</u></p> <p>Approved expenses include registration, transportation, accommodation, meals and other reasonable expenses depending upon the location of the conference, but only when these expenses are not part of the conference fee.</p> <p>The maximum meal expenditure per day shall be provided up to \$60, capped at the amounts indicated.</p> <p><i>The maximum amount is inclusive of taxes and gratuity. Gratuity amounts are capped at 15% of pre-tax amounts.</i></p> <p><u>A copy of the conference brochure must be attached.</u></p>
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<p><u>Conference approved by:</u></p> <p>Principal/Manager Signature: [REDACTED]</p> <p>Supervisor/Supervisor Signature: [REDACTED]</p> <p>Funding Source Confirmed (Comptroller/Designate Signature): [REDACTED]</p>	<p style="text-align: right; color: blue; font-size: 1.2em;">2019.10.30</p> <p>ROBIN PILKEY Print Name</p> <p>CRAIG SNIDER Print Name</p> <p>_____ Print Name</p>
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For Participant Information:

Reimbursement is limited to the amount of PD Funds available as indicated on the reverse of this form.

Public Education in a Changing World: *People for Education's Annual Conference*

7:30 – 8:35	Registration and Breakfast
8:35 to 8:45	Welcome and Land Acknowledgement
8:45 – 9:15	Opening remarks (Annie Kidder)
9:15 – 10:15	Keynote Address (Stephen Lewis)
10:15 – 10:45	Morning refreshment break

10:45 to 12:00 Concurrent Morning Sessions

Workshop	Reclaiming Education – <i>What do young people want?</i>
	Facilitator(s): Skills for Change, Youth Researchers
Panel	Indigenous Education – <i>How can we move away from thinking of Indigenous Education as an add-on, and make it central to all K to 12 education?</i>
	Facilitator: Falen Johnson, Co-Host, The Secret Life of Canada, CBC Podcasts Colinda Clyne, Curriculum Lead, First Nations, Metis, Inuit Education, Upper Grand DSB Gregory Querel, Education Policy Analyst, Ontario Federation of Indigenous Friendship Centres
Panel	The pros and cons of e-Learning – <i>Should all students have to take four online courses?</i>
	Facilitator: Annie Kidder, Executive Director, People for Education Alison (Slack) Baron, Director, Wenden Group Inc. Beyhan Farhadi, PhD, University of Toronto Maxim Jean-Louis, President – Chief Executive Officer, Contact North Contact Nord
Panel	Schools as centres of mental health and wellness – <i>What are some schools doing to build staff and student well-being?</i>
	Facilitator: Jacquie Brown, Lead, Implementation Science, School Mental Health Ontario André Rebeiz, Research Manager, EdCan Network Sarah Ranby, Research Analyst, EdCan Network Anne Murray, Lead Trainer, The Psychology Foundation of Canada Pat Gough, Founder and Director, Wellness for All Learning Systems
Panel	School Yards and playgrounds – <i>Are they a core part of education?</i>
	Facilitator: Christine Corso, Research Manager, People for Education Éric Tanguay, Teacher/ JHSC Inspector, Conseil des écoles publiques de l'Est de l'Ontario Kelly Gallagher-Mackay, Director of Research and Evaluation, Future Skills Centre Taylor Benoit, Master's Candidate, Wilfrid Laurier University

12:00 - 1:00 Lunch

1:00 – 2:15 Concurrent Afternoon Sessions

Workshop	Redesigning education – <i>The future is here – how does education need to change?</i>
	Facilitator: Lorraine Randell, OCAD University
Panel	Addressing barriers to post-secondary education – <i>How can we ensure multiple pathways stay open for all students?</i>
	Facilitator: Fiona Deller, President, Fiona Deller and Associates
	Amy Kaufman, Director, Policy, Research and System Improvement, Higher Education Quality Council of Ontario Karen Robson, Ontario Research Chair in Educational Attainment and At-Risk Youth, Associate Professor of Sociology, McMaster University
Panel	Building real community in schools – <i>How do we need to change to ensure that all of Ontario’s diverse students have equitable opportunities at school?</i>
	Facilitator: Eloise Tan, Research Director, People for Education
	Sharla Serasanke Falodi, K-12 Learning Coach, Toronto District School Board Farah Rahemtula, Equity, Anti-Oppression and Anti-Racism Coach
	Yvonne Kelly, Chair, Social Planning Network of Ontario Sharma Queiser, Researcher and Policy Analyst, Social Planning Toronto
Panel	Beyond tokenism – <i>How can we ensure students have a real voice in education policy and curriculum?</i>
	Facilitator: Simon Harris, Policy Coordinator, Ontario Student Trustees’ Association
	Bridget Stirling, PhD student/ Edmonton Public School Board Trustee, University of Alberta/Edmonton Public School Board
	Kate Gatto, National Program Director, Youth and Philanthropy Initiative Canada
	Louis Paolillo, Assistant Curriculum Leader, Kipling Collegiate Institute (TDSB)
	Sandy Millar, Vice Principal, Waterloo Region District School Board Andrew Bieronski, Learning Services Consultant, Waterloo Region District School Board
Panel	Building bridges – <i>How can schools work more effectively with parents and community?</i>
	Facilitator: Michelle Munroe, Central Co-ordinator, Parent and Community Engagement, Toronto District School Board
	Badrieh Kojok, Chair, Board of Directors, Parents partenaires en éducation (PPE)
	Marcie Ponte, Executive Director, Working Women Community Centre Robert Kenedy, Associate Professor, York University
	Nadine Trépanier-Bisson, Director of Professional Learning, Ontario Principals Council

2:15 – 2:45 Networking and refreshments

2:45 – 4:30	The Future of Public Education – <i>What’s Next? What needs to change? An interactive session with People for Education and youth contributors</i>
4:30 – 5:00	Closing remarks
5:00 – 6:00	Reception

Public Education in a Changing World: PFE's Annual Conference

Individual Admission \$75.00



York University Student Centre (New), 15 Library Lane, Toronto, ON M3J 2S5, Canada

Saturday, 2 November 2019 from 7:30 AM to 6:30 PM (EDT)

Eventbrite Completed

Order Information

Name

Order #1129399007. Ordered by Rachel Chernos Lin on 31 October 2019 9:55 AM

Rachel Chernos Lin



11293990071504077861001

Event Information:

Hello,

Thank you for registering for Public Education in a Changing World: People for Education's Annual Conference! We look forward to seeing you on Saturday, November 2, 2019 to discuss how we can work together to ensure our public education system is preparing all students for success. Here are a few details we think you might find helpful:

Event Date: Saturday, November 2, 2019
Location: New Student Centre, York University, 15 Library Lane.
Time: Registration and breakfast will begin at 7:30 AM.

If you are visiting us from out of town, we have reserved a block of rooms at York University's Executive Education Centre for November 1 and 2, 2019 - just a six minute walk from the conference venue! To take advantage of our special conference rate of \$149.00 (+HST)/night, please reserve your room by contacting 416-650-8300/reservations@schulich.yorku.ca using booking code 304701 before October 25, 2019. This rate assumes single occupancy and includes continental breakfast.

Should you have any questions, please do not hesitate to contact us at conference@peopleforeducation.ca or 416-534-0100.

See you soon!
People for Education

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Hasserjian, Araz

From: Chernos Lin, Rachel
Sent: November 6, 2019 1:45 PM
To: Hasserjian, Araz
Subject: Fwd: Your Tickets for Public Education in a Changing World: PFE's Annual Conference
Attachments: 74169485929-1129399007-ticket.pdf; ATT00001.htm

Sorry I didn't see this!

Rachel Chernos Lin
TDSB Trustee, Ward 11

Sent from my iPhone

Begin forwarded message:

From: "Eventbrite" <orders@eventbrite.com>
Date: October 31, 2019 at 9:55:33 AM EDT
To: Rachel.Chernoslin@tdsb.on.ca
Subject: Your Tickets for Public Education in a Changing World: PFE's Annual Conference
Reply-To: conference@peopleforeducation.ca

eventbrite

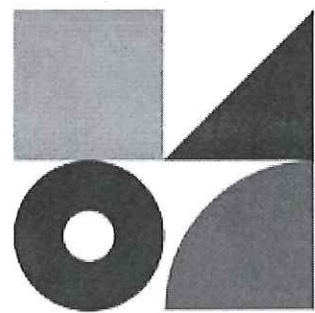
Rachel,
you're good to go



Keep your tickets handy


Get the app

Public Education in a Changing World: PFE's Annual Conference




People for Education

Public education. Public good

 1 x Ticket

Order total: \$75.00

 Saturday, 2 November 2019 from 7:30 AM to 6:30 PM (EDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 York University Student Centre (New)

15 Library Lane
Toronto, ON M3J 2S5
Canada
([View on map](#))

[View event details](#)

People for Education

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #1129399007 - 31 October 2019

Rachel Chernos Lin 1 x **Individual Admission**

View and manage your order online

Printable PDF tickets are attached to this email

Charged to the MasterCard card ending in [REDACTED]

Appears on your card statement as "EB *Public Education i"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:

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Should you have any questions, please do not hesitate to contact us at conference@peopleforeduca
416-534-0100.

See you soon!
People for Education

eventbrite



This email was sent to Rachel.Chernoslin@tdsb.on.ca
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
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Richard
People for Ed Conf.
PLACE FACE UP ON DASH
York University

Parking Services
T: 416-736-5335
yorku.ca/parking

License Plate Number

CBYS278

Expiration Date/Time

07:00 AM
NOV 03, 2019

Purchase Date/Time: 06:42am Nov 02, 2019
Total Due: \$7.00 Rate: Saturday \$7.00
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00006443
S/N #: 520117140502
Setting: University Street
Mach Name: University St East

*****8062, MasterCard

Auth #: 092300

No Refund or Change Given
HST#

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

42-2275458
ES



Toronto District School Board
Trustee Expense Claim

VH 3 — 23110

Payable To: Rachel Chernos Lin ✓ Cost Centre: 18315550 ✓

Period From: 09/24/2019 To: 10/25/2019
(MM/DD/YYYY) (MM/DD/YYYY)

(✓)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	Support Documentation for Pre-approval Attached (>\$500)
24-Sep-2019	Longo's - Food/Refreshments for Community Coffee Meeting	GL 41500 Ward Council Expense	✓ 93.60	
1-Oct-2019	Parking - Islamic Heritage Month Launch	GL 36300 Parking & Taxi Travel	✓ 10.00	
25-Oct-2019	Metro - Orange Juice for Breakfast Meet and Greet	GL 41500 Ward Council Expense	✓ 8.00	
25-Oct-2019	Pickle Barrell - Food and Coffee for Breakfast Meet and Greet	GL 41500 Ward Council Expense	✓ 471.12	

RECEIVED
 TORONTO DISTRICT SCHOOL BOARD
 2019 NOV -4 PM 9:09
 ACCOUNT RECEIVABLE

Total Amount for Reimbursement: 582.72

Check List:

- Original, detailed & signed receipts enclosed:
- Description provided for all meeting expenses:
- Supporting Documentation Attached:

I agree to all expense claim records attached being posted on the Toronto District School Board Trustee Expenses webpage as submitted, subject to the following conditions:

- Personal information on the MILEAGE CLAIM-TRUSTEE TRAVEL LOG will be redacted by staff prior to posting;
- Telecommunication records will not be posted; and
- Telecommunication reimbursement claim information will only be posted as it appears on the TRUSTEE EXPENSE CLAIM form.

Expense Approval:

2019.10.20 mm/dd/yyyy

Business Services Approval:

Nov 8/19
Date Signed: mm/dd/yyyy

Trustee:
Signature

Oct, 29, 2019
Date Signed: mm/dd/yyyy

metro 05 for

ward
Store #100758 (416)482-7422 breakfast
E&OE HST# R105216170

DAIRY
(2) TROPIC.PULP HOME.OR.REFR.JCE 9.98
2 @ \$4.99
TROPICANA -1.98

SUBTOTAL 8.00

TOTAL 8.00

CREDIT CR 8.00
Total number of items sold = 2

AIR MILES
BASE AIR MILES EARNED 0
BONUS AIR MILES EARNED 0
Total Air Miles earned 0
AIR MILES COLLECTOR *****3642

DREAM MILES BALANCE 3428
AIR MILES CASH BALANCE 638

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

59090712093260420919

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88021785 RETLR30857905 00308579

METRO #758
656 EGLINTON AVE E
TORONTO, ON

CARD/CARTE : MASTERCARD

Longo's

Longo's Leaside 416-421-6806
Your Store Manager is Steve G.
#026-013 09/24/2019 08:58:50
Your Cashier Today was Wanda
Inv#:00287071 Trs#:022352 450000
HST# R103382529

BAKERY
LONGOS BAGEL TRAY \$15.99 H
LONGOS BAGEL TRAY \$15.99 H
COFFEE
3 @ \$16.95 each
COFFEE TRAVELLER \$50.85 RP

Items Subtotal \$82.83
Subtotal \$82.83
R=HST 5% [\$50.85] \$2.54
H=HST 13% [\$31.98] \$4.16
P=Prep Food Tax 8% [\$50.85] \$4.07
Total \$93.60
TOTAL [Item count 5] \$93.60
MasterCard \$93.60

*****8062
Longo's Thank You Rewards TYC #371013
Week of 09/23/2019
Base points earned 150
Bonus points earned 0
Total spent \$82.83
Points Redeemed today 0
Total points available 7419

9926130223526

Thank you
LONGO'S

PARKING TICKET
NOT TRANSFERABLE
TIME < EXPIRY > DATE

11:59PM 10/01/19

Fee Paid \$10.00

T:036802 M:AGA002

THANK YOU FOR VISITING!
HST INCLUDED IN PRICE

Issued: Tue 1 Oct 2019 06:36PM

PLACE ON CASH
THIS SIDE UP

326948

Trustee Rachel Chernos Lin invites you to

DON VALLEY WEST **COMMUNITY COFFEE**

*Our first Community
Coffee Meeting for the
2019-20 School Year!*



*Come connect with
your trustee,
superintendents and
other parents in
Ward 11!*

Tuesday, September 24, 2019

9:15 - 11:15am

Leaside Longo's

(upstairs in the kitchen)

93 Laird Drive, in the Leaside Village Plaza

Don Valley West Breakfast Meet & Greet

Join Trustee Rachel Chernos Lin for a meet & greet breakfast with Ward 11 Principals, Vice-Principals, Superintendents, Ward Reps & School Council Chairs, celebrating the start of the 2019-2020 School Year!

New Date!

Friday, October 25, 2019

7:45am-9:15am

York Mills Collegiate Institute - Titan Hall
(490 York Mills Road)



RSVP to Rachel.ChernosLin@tdsb.on.ca by Monday, October 21

Hasserjian, Araz

From: Chernos Lin, Rachel
Sent: October 26, 2019 9:16 AM
To: Hasserjian, Araz
Subject: Fwd: Your The Pickle Barrel order from October 24, 2019 final invoice

I will print out a copy and bring it in, but in case I don't see you for a few days (though I think I am in Monday).

Rachel Chernos Lin
TDSB Trustee, Ward 11

Sent from my iPhone

Begin forwarded message:

From: The Pickle Barrel <catering@picklebarrel.on.ca>
Date: October 26, 2019 at 8:57:52 AM EDT
To: RACHEL.CHERNOSLIN@TDSB.ON.CA
Subject: Your The Pickle Barrel order from October 24, 2019 final invoice

Your order final invoice

Hi there. Your recent order on The Pickle Barrel has been completed. Your order details are shown below for your reference:

Order #164413 (10/25/2019 between 07:00 AM and 07:30 AM)

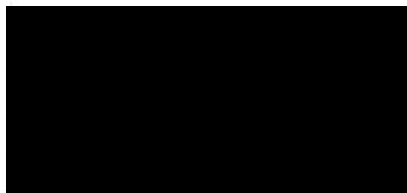
Product	Quantity	Price
BREAKFAST BREAK BASKET	4	\$199.96
MARKET FRESH FRUIT PLATTER	2	\$119.98

Size: Large		
Box Coffee(20 CUP regular)	2	\$79.98
Small Plates, Napkins	50	\$0.00
Subtotal:		\$399.92
Flat Rate:		\$17.00
HST:		\$54.20
Payment Method:		Credit Card
Total:		\$471.12

Customer details

- Email: RACHEL.CHERNOSLIN@TDSB.ON.CA
- Tel: 416-200-9356

Billing address



Shipping address

RACHEL
 490 yorkmills rd
 TITAN HALL
 NORTH YORK
 416-200-9356

Order Date

October 24, 2019

Mobile 416-200-9356
 Bill Date: November 1, 2019
 Rachel Chernos Lin
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: December 1, 2019

A 93 of 25965

CURRENT CHARGES for 416-200-9356

Monthly charges billed to Nov 30, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	<u>-42.00</u>	33.00
Includes: 3 Way Calling		
Call Waiting		
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Roam flex Cuba - Text		0.00
Roam flex Cuba - Voice		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Call Forwarding		0.00
Corporate Text Flex Zone3		0.00
Roam Flex USA-Voice Text Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Detailed account activity		0.00
Enterprise 5GB Data Share		0.00
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	975:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	3,130.1640 MB	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	50 events	0.00
Messaging Pack Unlimited Incl. Messages		
	47 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	871:00
Weekend	104:00
Total time used	975:00
Event Summary	
Total Events	97
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,130.1640
Total this month	\$0.00

Mobile 416-200-9356
Bill Date: November 1, 2019
Rachel Chernos Lin
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: December 1, 2019

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CURRENT CHARGES *for 416-200-9356 (continued)*

Taxes

HST 4.29

Total current charges \$37.29