

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 20

TRUSTEE NAME: M. Wong

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$ 109
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses \$ 109

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.

Mobile 647-459-5338
 Bill Date: December 1, 2018
 MANNA WONG
 Mobile Ref. 42025550

Account # 529680529
 Next Bill Date: January 1, 2019

A 22367 of 27662

CURRENT CHARGES for 647-459-5338

Monthly charges billed to Dec 31, 2018

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
No Nationwide LD charges		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
Unlimited Canada to US LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Other charges and credits

Corporate Voice Flex Zone3	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Data	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Data	Nov 1 to Nov 30	0.00
Corporate Data Flex Zone 3	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Voice	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Voice	Nov 1 to Nov 30	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$52.00
Total this month	\$52.00
Usage Summary <i>min:sec</i>	
Weekday	389:00
Weekend	122:00
Weeknight	3:00
Total time used	514:00
Event Summary	
Total Events	252
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	992.8156
Total this month	\$0.00

Mobile 647-459-5338
Bill Date: December 1, 2018
MANNA WONG
Mobile Ref. 42025550

Account # 529680529
Next Bill Date: January 1, 2019

A 22368 of 27662

CURRENT CHARGES for 647-459-5338 (continued)

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	514:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	992.8156 MB	0.00
Free Bell Message	4 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	152 events	0.00
Messaging Pack Unlimited Incl. Messages		
	95 events	0.00
Taxes		
HST		4.29

Total current charges **\$37.29**



Display Document: Line Item 001



Additional Data

G/L Account School Council Supplies

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

**MANNA
WONG**

**Public School Trustee
Ward 20, Scarborough-Agincourt**



anna.wong@tdsb.on.ca

416-395-8787

**5050 Yonge St.
Toronto, ON M2N 5N8**

YOU ARE INVITED TO A WARD 20 MEET AND GREET!

An open session of conversation over coffee or tea on issues
that are important to you.

TUESDAY, DECEMBER 11, 2018

6:30 – 8:30 pm

AGINCOURT JUNIOR PUBLIC SCHOOL

29 Lockie Avenue

If you want to learn more about what's happening at the School Board, have an idea or suggestion, or meet your fellow parents and community members, please join me on the 11th.

Light refreshments and child-minding services will be provided.

Interpretation services available upon request.

Please RSVP: **anna.wong@tdsb.on.ca**

Please [click here](#) for past Trustee Reports.