





## Display Document: Line Item 001



Additional Data

G/L Account  OT Recovery Caretaking

Company Code  Toronto Dist. School Bd.

Doc. no.

Line Item 1 / Debit entry / 40

Amount  CAD

### Additional Account Assignments

Cost Center  ATyp  Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text  Long text



## Display Document: Line Item 001



Additional Data

G/L Account

Company Code

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

4202223853



Toronto District School Board
Trustee Expense Claim

VH 3 - 19057

Payable To: Manna Wong Cost Centre: 18415550

Period From: 12/05/2018 To: 12/11/2018

Table with 5 columns: Date of Receipt, Description/Purpose/Attendees, Category (GL / Title), Amount Claimed, Support Documentation for Pre-approval Attached (>\$500). Rows include Tim Hortons and Rogers expenses.

Total Amount for Reimbursement: 65.52

Check List:

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

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: [Redacted Signature]
Chair of the Board (for Trustees)
Director of Education (for Board Chair)

Date Approved: 2018.12.19 mm/dd/yyyy

Business Service Approval: [Redacted Signature]
Director or Designate's Signature

Trustee: [Redacted Signature]
Signature

Date Signed: Jan 7/19 mm/dd/yyyy

Date Signed: 12/13/2018 mm/dd/yyyy

[Handwritten mark]

# Internet

M WONG, [REDACTED]

Monthly charges		Dec 02 - Jan 01	\$
Rogers Ignite 500 - Unlimited			117.99
<b>Savings:</b> Internet Only Offer			-89.99
Gigabit Wi-Fi Modem			10.00
<b>Total monthly charges</b>			<b>38.00</b>
Usage summary		Ending Dec 01, 2018	\$
Usage type			
Usage Charge(OGB@\$0.00/GB)			0.00
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>38.00</b>
HST: 81578 1448			4.94
<b>Total for Internet</b>			<b>\$42.94</b>

You saved **\$89.99** on your internet services this bill.

**Your internet usage**  
To view your current and past Internet usage sign into My Rogers at [rogers.com/myusage](http://rogers.com/myusage).  
Need more data? Choose a plan that best suits your needs. See [rogers.com](http://rogers.com) for details.



21.47

Legend: ✓ No charge

# TV

M WONG, [REDACTED]

Monthly charges		Dec 02 - Jan 01	\$
NextBox 3.0 HDPVR Rental			18.00
<b>Savings:</b> TV Equipment Offer			-18.00
Fairchild TV			2.51
Premier			32.48
<b>Savings:</b> TV Offer			-5.00
Premier Specialty Pack			65.00
<b>Savings:</b> TV Offer			-25.00
<b>Total monthly charges</b>			<b>69.99</b>
Other charges and credits			\$
<b>Savings:</b> Ongoing Bundle Discount			-25.00
<b>Total other charges and credits</b>			<b>-25.00</b>
<b>Total before taxes</b>			<b>44.99</b>
HST: 81578 1448			5.85
<b>Total for TV</b>			<b>\$50.84</b>

You saved **\$73.00** on your TV services this bill.



# MANNA WONG

Public School Trustee  
Ward 20, Scarborough-Agincourt



[manna.wong@tdsb.on.ca](mailto:manna.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 11<sup>th</sup>.

Light refreshments and child-minding services will be provided.

Interpretation services available upon request.

Please RSVP: [manna.wong@tdsb.on.ca](mailto:manna.wong@tdsb.on.ca)

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

# Tim Hortons

Order #: 109

Tim Hortons # 107268  
2600 Birchmount Road, Scarborough ON, M1T 2W5  
4162983404

## Take Out

1 Take 12 Original Blend	\$19.49
1 Take 12 Orng Steep Tea	\$19.49

Subtotal:	\$38.98
HST1:	\$3.12
HST:	\$1.95
Total Tax:	\$5.07

Grand Total: \$44.05

Mastercard: \$44.05  
Change Due: \$0.00

Cashier: SHIFT 1

Ward Council Meeting  
Dec 11, 2018

GST/HST#: 131544090

12-11-2018 03:29:41 PM

Receipt #: 106496301

Order ID: 106917001

Agincourt Jr PS

Mastercard	*****8835
Card Entry:TAP_ICC	Sequence:000088
Trans Type:Purchase	\$44.05
Term #:	201
REF #:	0000088
Application Label:	CAPITAL ONE
AID #:	A0000000041010
TUR #:	000008000
TSI #:	E800
Auth #:08115S	Approved

Guest Copy

RECEIPT REPRINT

Mobile 647-459-5338  
 Bill Date: January 1, 2019  
 MANNA WONG  
 Mobile Ref. 42025550

Account # 529680529  
 Next Bill Date: February 1, 2019

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**CURRENT CHARGES for 647-459-5338**

**Monthly charges** billed to Jan 31, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	-42.00	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

**Other charges and credits**

Unlimited Canada to US LD	Dec 1 to Dec 31	\$10.00	
less Cr Unlimited Canada to US LD		-10.00	0.00

**Usage and long distance**

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	358:00 min:sec		0.00
Enterprise 5GB Data Share Data Usage			
@\$.00/MB	1,697.5784 MB		0.00
Free Bell Message	4 events		0.00
Picture/Video/File messaging	6 events		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary</b> <span style="float:right"><u>min:sec</u></span>	
Weekday	293:00
Weekend	21:00
Weeknight	44:00
<b>Total time used</b>	<b>358:00</b>
<b>Event Summary</b>	
Total Events	284
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,697.5784
Total this month	\$0.00

Mobile 647-459-5338  
Bill Date: January 1, 2019  
MANNA WONG  
Mobile Ref. 42025550

Account # 529680529  
Next Bill Date: February 1, 2019

A 18822 of 23128

**CURRENT CHARGES for 647-459-5338** (continued)

Roam flex Zone 2 - Text Unlimited Incoming Messages

169 events 0.00

Messaging Pack Unlimited Incl. Messages

105 events 0.00

**Taxes**

HST 4.29

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**Total current charges \$37.29**