

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	\$	250
February	\$	267
March	\$	34
April	\$	34
May	\$	1,123
June	\$	166
July	\$	1,077
August	\$	4,050

YTD Expenses \$ 7,110

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 151**

Additional Data

G/L Account Company Code Doc. no. **Line Item 151/ Debit entry / 40**

Amount	<input type="text" value="0.80"/>	CAD
Tax Code	<input type="text" value="P0"/>	
Tax Jur.	<input type="text" value="CAON"/>	

Additional Account Assignments

Cost Center	<input type="text" value="18415550"/>	ATyp	<input type="text"/>	Order	<input type="text"/>
WBS element	<input type="text"/>				
Network	<input type="text"/>	<input type="text"/>			
Business Proc.	<input type="text"/>				

More

Purchasing Doc.	<input type="text"/>	<input type="text" value="0"/>	
Quantity	<input type="text" value="0.000"/>	<input type="text"/>	
Assignment	<input type="text" value="049323_20190829"/>		
Text	<input type="text" value="893"/>		

Long text

**Display Document: Line Item 148**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 148/ Debit entry / 40

Amount	7.60	CAD
Tax Code	P0	
Tax Jur.	CAON	

Additional Account Assignments

Cost Center	18415550	ATyp		Order	
WBS element					
Network					
Business Proc.					

More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 890

Long text

**Display Document: Line Item 142**

Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

Line Item 142/ Debit entry / 40

Amount 26.40 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18415550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323_20190829

Text 884



Long text

**Display Document: Line Item 163**

Additional Data

G/L Account Printing & Photocopying - Non-instructionalCompany Code Toronto Dist. School Bd.Doc. no. **Line Item 163/ Debit entry / 40**Amount CADTax Code Tax Jur. **Additional Account Assignments**Cost Center ATyp Order WBS element Network Business Proc.

More

Purchasing Doc. Quantity Assignment Text

Long text



Display Document: Line Item 155

Additional Data

G/L Account

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 155/ 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





Display Document: Line Item 136

G/L Account

Company Code

Doc. no.

Line Item 136/ Debit entry / 40

Amount CAD
 Tax Code
 Tax Jur.

Additional Account Assignments

Cost Center ATyp Order
 WBS element
 Network
 Business Proc.

Purchasing Doc.
 Quantity
 Assignment
 Text

4202267215



5050 YONGE STREET, 3RD FLOOR
TORONTO, ONTARIO M2N 5N8

DATE: 27-Aug-19

ACCOUNTING DEPARTMENT

2019 SEP -4 AM 10:48

RECEIVED
TORONTO DISTRICT SCHOOL BOARD

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

TO: ACCOUNTS PAYABLE
PLEASE ISSUE A CHEQUE AS DESCRIBED BELOW:

CHEQUE PAYABLE TO: Bestview Advertising Inc.
(please print / type clearly)

FULL ADDRESS: 280 Yorktech Drive, Unit 3
Street Name and Number
Markham L6G 0A4
City Postal Code

ISSUE CHEQUE FOR: \$ 4,099.64
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: Ward 20 - Back to School Newsletters
Printing and Delivery

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
33600	18415550	1640	Printing & Delivery - Back to School Newsletters	4,099.64
			Ward 20 - Trustee Manna Wong	
TOTAL AMOUNT				4,099.64

Trustee Name: Trustee Manna Wong

Trustee Signature:

Claim Originator Name: Irene

Phone Number: 416-397-3063

Approved by:

Approved by:

08.29

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

18/19

Invoice

Bestview Advertising Inc.

www.cmlprinting.com

280 Yorktech Dr., Unit 3; Markham L6G 0A4

Tel: 647 346 8870

E-mail: cmlprinting@hotmail.com

Date	Invoice #
8/19/2019	1640

Invoice To
Manna Wong Trustee, TDSB Ward 20, Scarborough- Agin, ON

Ship To

Item	Description	Qty	Amount
Brochure	15,000pcs "Back to School 2019": 17x8.5", Z-fold, 4/4 on 100lb glossy paper		2,128.00T
Direct Mail Service	10,000pcs households drops HST (ON) on sales		1,500.00T 471.64

Please make the cheque payable to:
BESTVIEW ADVERTISING INC.

GST/HST No. 828817197

Thank you for your business!

Subtotal	\$3,628.00
Sales Tax Total	\$471.64
Total	\$4,099.64

BACK TO SCHOOL NEWSLETTER 2019

MANNA WONG

School Trustee, Ward 20
Scarborough-Agincourt



Dear Parents and Neighbours,

As we bid farewell to the gorgeous summer of 2019, we are saying hello to a new school year of great learning, adventure and fun. As your School Trustee, I'm committed to working with you to represent the best interests and needs of our students. Your support of your school and public education is more critical than ever in this climate of funding shortfalls.

Please email or call me, and sign up to receive my regular Trustee Reports. I appreciate every opportunity I have to speak with you. Let's continue working together through the challenges ahead for another successful school year.

Join Manna in her Arts Intersections and Eco Fair Initiatives

As parents and educators, we believe in education that supports the diversity of our children's learning and skills through arts and wellness initiatives. By revitalizing environmentally-conscious education, arts, and extracurricular activities, we strengthen the bonds between students, parents, teachers and the community.

EcoSchools is a TDSB school greening program asking us to examine the decisions we make in our schools, inside and out – from modifying practices in our classrooms, offices, and boiler rooms to designing the school ground as a place for healthy, enriched learning. **The TDSB's Environment Policy and our Go Green Climate Change Action Plan** outlines the Board's commitment to environmental literacy for all students and to environmentally responsible operations. I am so proud of the certified schools for 2019/20 in Ward 20.

SCHOOL	2019-20
Beverly Glen Junior Public School	Platinum
Bridlewood Junior Public School	Gold
Dr Norman Bethune Collegiate Institute	Platinum
Fairglen Junior Public School	Silver
JB Tyrrell Senior Public School	Platinum
John Buchan Senior Public School	Silver
Kennedy Public School	Platinum
Lynnwood Heights Junior Public School	Gold
North Bridlewood Junior Public School	Silver
Sir Ernest MacMillan Senior Public School	Gold
Sir Samuel B Steele Junior Public School	Platinum
Sir William Osler High School	Platinum
Tam OShanter Junior Public School	Gold
Timberbank Junior Public School	Gold
Vradenburg Junior Public School	Gold

I encourage you to speak to your school on how you can contribute towards their greening practices. It's our concerted efforts that will ensure a livable environment for our children and for generations to come.

Eco Fair 2020

I was pleased to have organized the Ward 20 Eco Fair in 2017 and the 4th annual Eco Fair will be scheduled for April, 2020. I invite all interested parties to join me in the organizing of the Fair by emailing me at manna.wong@tdsb.on.ca

Arts Intersections

The arts have been instrumental in helping students realize their potential to be articulate, expressive, and disciplined in ways that could be unfamiliar but exciting. With the support of parents, students, educators and arts advocates, I initiated the Arts Intersections project with the goal of extending enriched arts programming to every local school.

A proposal for funding to the Ontario Arts Council was sent in March sharing our goals, experiences and collaboration accumulated from the successful Arts Intersections events and bus tours in 2017 and 2018. I am pleased to announce that we have been approved for funding for the new school year. I'm inviting you to join me at the first organizing planning meeting on: Thursday, September 19, 2019, 6:30 pm Beverly Glen Jr. P.S., at the Library

Useful Tips on Getting Your Children Off To A Great Start This School Year

Starting a new school year can be an exciting and overwhelming time – for both parents and students. Here are some resources to help you have a great year. Learn more at www.tdsb.on.ca/needtoknow.

Resources Available

- ✦ Find out what students need to graduate, credit tracker and information on new programs, www.ontario.ca/morestudentsuccess
- ✦ Online information for students eligible for school bus transportation <https://www.torontoschoolbus.org>
- ✦ Find and map out extra-curricular activities www.kidsPrograms.ca
- ✦ Parents tips for a smooth back-to-school transition, www.understood.org
- ✦ K-12 news, lessons and shared resources www.teachhub.com
- ✦ Lesson plans, activities and games designed by grade level or topic engaging our children in learning about road safety www.ontarioroadsafety.ca
- ✦ Wonderful resources to empower special needs parents www.specialneedsroadmaps.ca

2019-2020 School Year Calendar

Manna Wong, Trustee
tdsb.on.ca/Wong

SEPTEMBER						
S	M	T	W	T	F	SA
	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER						
S	M	T	W	T	F	SA
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER						
S	M	T	W	T	F	SA
27	28	29	30	1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER						
S	M	T	W	T	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY						
S	M	T	W	T	F	SA
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY						
S	M	T	W	T	F	SA
	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH						
S	M	T	W	T	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL						
S	M	T	W	T	F	SA
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2

MAY						
S	M	T	W	T	F	SA
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JUNE						
S	M	T	W	T	F	SA
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

SEPTEMBER 2 Labour Day 3 First day of class 30 Orange Shirt Day	DECEMBER 8 PA Day* - elementary & secondary 23 - Jan 3 Christmas Break	APRIL 10 Good Friday 13 Easter Monday 22 Earth Day
OCTOBER 5 World Teachers' Day 9 Walk to School Day 11 PA Day - elementary & secondary 14 Thanksgiving	JANUARY 1 New Year's Day 13 - 24 Gr. 9 Math EQAO 17 PA Day - elementary 30 PA Day - semestered secondary	MAY 10 Mother's Day 18 Victoria Day 19 - June 1 Primary/Junior EQAO 25 - 29 Bike to School Week
NOVEMBER 3 Turn clocks back 11 Remembrance Day 15 PA Day - elementary & secondary	FEBRUARY 14 PA Day - elementary & secondary 17 Family Day	JUNE 2 - 15 Gr. 9 Math EQAO 5 PA Day - elementary 21 Father's Day 23 Last day of class - secondary 25 Last day of class - elementary
MARCH 8 Turn clocks ahead 16 - 20 March Break 31 OSSLT		

Beautiful Things Happen When Parents Are Engaged

Please join me at these meetings:

Arts Intersections Project

Thursday, September 19, 2019,

a planning session for 2019-2020 as funding has been approved by the Ontario Arts Council.

Trustee Ward Meeting, Tuesday, October 22, 2019

to share information, discuss education topics and dialogue with other parents and staff.

Eco Fair 2020

to organize a day of information activities promoting green living and student leadership. The Fair is scheduled for April 2020.

你对学校问题的看法对我非常重要。
请随时联系教育委员 黄婉贞

"கல்வி சார்ந்த அங்கள் விடையங்களை
துயவு செய்து என்னுடன் பயிர்ந்துகொள்ளவும்.
என்னை எந்நேரமும் நுங்கள் நூடலாம்."

✉ Manna.Wong@tdsb.on.ca

☎ 416-395-8787

🌐 TDSB.on.ca/Wong

📍 5050 Yonge Street, Toronto, ON M2N 5N8



4202267174



Toronto District School Board Trustee Expense Claim

✓ V# 3 — 19057 ✓

Payable To: Manna Wong Cost Centre: 18415550

Period From: 07/05/2019 To: 08/05/2019
(MM/DD/YYYY) (MM/DD/YYYY)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	Support Documentation for Pre-approval Attached (>\$500)
5-Jul-2019	Rogers Internet (July 2019) <i>Jul 2 - Aug 1</i>	GL 40500 Phone Charges	22.59	✓ ✓
5-Aug-2019	Rogers Internet (Aug 2019) <i>Aug 2 - Sep 1</i>	GL 40500 Phone Charges	22.59	✓

ACCOUNTING DEPARTMENT
2019 SEP - 9 PM 12:11
RECEIVED
TORONTO DISTRICT SCHOOL BOARD


Total Amount for Reimbursement: 45.18

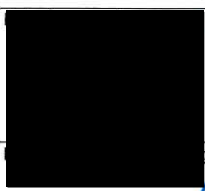
Check List:


- 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: 
 Chair/Director (Chair)
 2019.09.06
 mm/dd/yyyy

Business Services Approval: 
 Signature
 09/13/19
 Date Signed: mm/dd/yyyy

Trustee: 
 Signature
 09/04/2019
 Date Signed: mm/dd/yyyy

Account number
[Redacted]

Bill date
Jul 05, 2019

Page
3 of 3



Internet

[Redacted]

Monthly charges	Jul 02 - Aug 01	\$
Ignite Internet Gigabit Ultd		94.99
Savings: Loyalty Offer Bundle		-65.00
Gigabit Wi-Fi Modem		10.00
Total monthly charges		39.99

Usage summary	Ending Jul 01, 2019	
Usage type		\$
Usage Charge(OGB@\$0.00/GB)		✓
Total usage		0.00

Total before taxes		39.99
HST: 81578 1448		5.20

Total for Internet	\$45.19
---------------------------	----------------

22.59 ✓

You saved \$65.00 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.
Need more data? Choose a plan that best suits your needs. See rogers.com for details.



Legend: ✓ No charge

Account number
[REDACTED]

Bill date
Aug 05, 2019

Page
3 of 4



Internet

M WONG, [REDACTED]

Monthly charges	Aug 02 - Sep 01	\$
Ignite Internet Gigabit Ultd		94.99
Savings: Loyalty Offer Bundle		-65.00
Gigabit Wi-Fi Modem		10.00
Total monthly charges		39.99

Usage summary	Ending Aug 01, 2019	\$
Usage type		
Usage Charge(0GB@\$0.00/GB)		✓
Total usage		0.00

Total before taxes **39.99**
 HST: 81578 1448 5.20

Total for Internet **\$45.19**

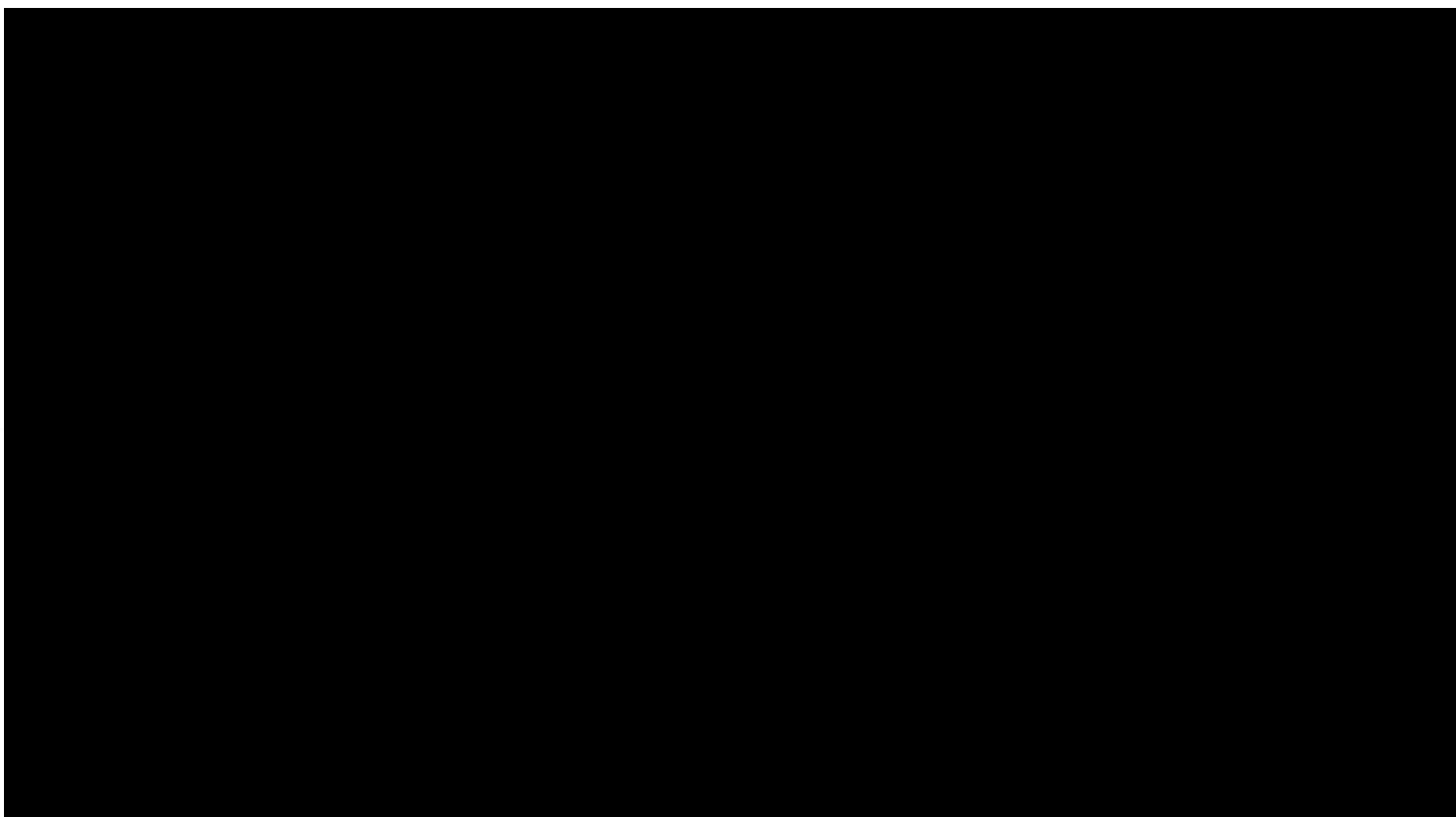
You saved \$65.00 on your Internet services this bill.

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



22.59

Legend: ✓ No charge



printers



1181 Belanger Ave
Ottawa ON K1H 1B7
Canada
613-521-3212

Invoice

#INV005091
26/08/2019

Bill To
Toronto District School Board
5050 Yonge Street
Toronto, ON M2N 5N8
Attn: Accounts Payable

Ship To
Toronto District School Board
5050 Yonge Street
Toronto, ON M2N 5N8
I Rinaldo 416-397-3063

\$54.29

Due Date: 25/09/2019

Terms Net 30	PO # 4502165216	Sales Rep	Shipping Method PUROLATOR	Tracking # 606561093398
------------------------	---------------------------	------------------	-------------------------------------	-----------------------------------

Quantity	Item	Unit Price	Amount
1	GSS-GSCF210X-NC Genuine Supply HP CF210X Compatible Black Toner Cartridge	\$48.04	\$48.04

Subtotal	\$48.04
HST	\$6.25
Total	\$54.29

Title to goods remain vested with seller until paid for. Please keep all packaging for 30 days. Interest 2% per month (24% per annum) will be charged on all amounts over 30 days. PrintersPlus is a division of PrintersPlus Limited.
Les biens demeurent la propriété du vendeur jusqu'au paiement en totalité. SVP gardez tout emballage pour un minimum de 30 jours. Intérêts de 2% par mois (24% par année) seront chargés sur le montant en souffrance. PrintersPlus est une division de PrintersPlus Limited.



INV005091

1 of 1

GST/HST No. 742540495

QST No. 1224482384

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

Account # 529680529
 Next Bill Date: September 1, 2019

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CURRENT CHARGES for 647-459-5338

Monthly charges billed to Aug 31, 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	223:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,509.9864 MB	0.00
Free Bell Message	12 events	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	30 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	210:00
Weekend	3:00
Weeknight	10:00
Total time used	223:00
Event Summary	
Total Events	109
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,509.9864
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: September 1, 2019

A 18025 of 22466

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

Messaging Pack Unlimited Unlimited Incoming Messages		
	66 events	0.00
Taxes		
HST		4.29
<hr/>		
Total current charges		\$37.29