

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	

YTD Expenses \$ 3,059

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.

42 - 225 7295



Toronto District School Board
Trustee Expense Claim

V# 3 - 19057

Payable To: Manna Wong ✓ Cost Centre: 18415550 ✓

Period From: 04/04/2019 To: 06/05/2019
(MM/DD/YYYY) (MM/DD/YYYY)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	(✓) Support Documentation for Pre-approval Attached (>\$500)
4-Apr-2019	Dollarama (Supplies for Eco Fair - Apr 6)	GL 41500 Ward Council Expense	✓ 3.39	✓
4-Apr-2019	Butterfly Beads (Supplies for Eco Fair - Apr 6)	GL 41500 Ward Council Expense	✓ 20.34	
4-Apr-2019	Canadian Tire (Supplies for Eco Fair - Apr 6)	GL 41500 Ward Council Expense	✓ 26.62	
5-Apr-2019	Dollarama (Supplies for Eco Fair - Apr 6)	GL 41500 Ward Council Expense	✓ 5.70	
27-May-2019	No Frills (Refreshments for Ward Forum - May 27)	GL 41500 Ward Council Expense	✓ 13.00	
27-May-2019	Pizza Pizza (Refreshments for Ward Forum - May 27)	GL 41500 Ward Council Expense	✓ 65.48	
30-May-2019	Embassy Restaurant (Refreshments - Arts Intersection Bus Tour - May 30)	GL 41500 Ward Council Expense	✓ 22.60	
29-May-2019	Tim Hortons (Refreshments - Arts Intersection Bus Tour - May 30)	GL 41500 Ward Council Expense	✓ 298.40	
5-May-2019	Rogers Internet (May 2019)	GL 40500 Phone Charges	✓ 22.59	
5-Jun-2019	Rogers Internet (June 2019)	GL 40500 Phone Charges	✓ 22.59	
30-Apr-2019	Shoppers DM - Presto (May 2019)	GL 36300 Parking & Taxi Travel	✓ 151.15	

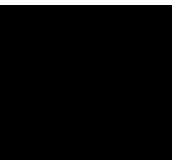
Total Amount for Reimbursement: 651.86 ✓

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:  2019.06.22
(Trustees)
or Board Chair)

Date Approved:  mm/dd/yyyy

Business Services Approval:  July 3/19
Director _____ Date Signed: mm/dd/yyyy

Trustee:  _____
Signature _____ Date Signed: mm/dd/yyyy

2019 JUN 21 PM 6:23
Toronto District School Board
Trustee Expenses

0. C
 3.39 +
 20.34 +
 26.62 +
 5.70 +
 13.00 +
 65.48 +
 22.60 +
 298.40 +
 22.59 +
 22.59 +
 151.15 +
 651.86 *

*Eco Fair
Supplies*

DOLLARAMA

24 Lebovic Avenue
Scarborough ON M1L 4V9
(416)288-1984
HST 863624433

Apr 6/2019

TACKY CRAFT GLUE	667888304752	1.50 H
TACKY CRAFT GLUE	667888304752	1.50 H
SUBTOTAL		\$3.00
HST 13%		\$0.39
TOTAL		\$3.39
CASH		\$5.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$1.60

 NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-04 15:35:38
 000447 01 261775

pink
3644

WWW.DOLLARAMA.COM

TRANSACTION RECORD

**Butterfly Beads
& Jewellery**

24 Lebovic Avenue, Unit #1a
Scarborough, Ontario
M1L 4V9

416-297-7652

TOTAL
\$20.34

Item	Price
N	\$18.00
(2 @ \$9.00)	
SUBTOTAL	\$18.00
HST (13%)	\$2.34
TOTAL	\$20.34
INTERAC CHEQUING	\$20.34
PURCHASE	
CARD NO 9705
DATE: Apr 4, 2019 at 3:30:47 PM	

CANADIAN TIRE #030

1901 Eglinton Ave. East
THANK YOU FOR SHOPPING CANADIAN!!!
HST#: 877602516RT0001
416-615-2666 AUTO SERVICE 416-615-0766
REG #: 7 04/04/2019 15:57:03 TRANS #: 151
OPERATOR #: 8420 Float: 001

4X161-0635-6 @ \$ 5.890 ea.
FEND WSHR 5/16, \$ 23.56
SUBTOTAL \$ 23.56
13% HST \$ 3.06
5% HST \$ 0.00
TOTAL \$ 26.62
M/C TEND \$ 26.62

MASTERCARD PURCHASE
MASTERCARD #: *****7336
CARD READ
2019/04/04 15:57:31
REF #: 66026430 0010010011 T
AUTHORIZATION #: 01949Z

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Collect 4% in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

DOLLARAMA

2975 Kingston Road Unit 31
Scarborough ON M1M 1P1
(416)265-1443
HST 863624433

DIET PEPSI 069000019832 1.00 H
BREAD PLATES 667888080878 1.25 H
FOAM BRUSH SET-6 667888066575 1.25 H
FOAM BRUSH SET-6 667888066575 1.25 H
FOAM BRUSH SET-6 667888066575 1.25 H
SMOKED ALMOND 667888253692 1.50
SUNFLOWER SEEDS 667888358892 1.00 H
WALNUTS 70G 667888267125 2.00
PLAST.BAG SMALL 1066 0.05 H

SUBTOTAL \$10.55
HST 13% \$0.00
TOTAL \$10.55
MASTERCARD

minus \$ 5.76
6.10
\$ 5.70

TYPE PURCHASE

AMOUNT: 11.47

CARD NUMBER: *****336
DATE/TIME: 19/04/05 1: 56:17



WHY PAY MORE?...SHOP AT NICK'S NO FRILLS

21-GROCERY

(2)05641270801 ALLENS TETRA R 4.00
2 @ \$2.00
(2)05960004809 MM APPLE JUICE R 4.00
2 @ \$2.00
05960004810 MM MIXED BERRY R 2.00
05960006041 FIVE ALVE CITRUS R 2.00
06049300004 ICE RIVR DISTIL R 1.00

SUBTOTAL 13.00
TOTAL 13.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # M004192847
noFrills
3850 Sheppard Ave E
Scarborough ON
TERM 20139911C SLIP # 926000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****0095 EXP **
MASTERCARD
REF # 236001001225 AUTH # 052185
AID: A0000000041010
TSI 6800 TVR 0000008000
05/27/2019 18:15:07 \$ 13.00

APPROVED

No Signature Required

ward 20
ward
meeting
May 27,
2019

Pizza Pizza
3850 SHEPPARD AVENUE EAST SCARBOROUGH
20066324

*** <Purchase> ***

05-27-2019 18:18:21

Acct # ****8835

C
Card Type MC
MASTERCARD

Trace # 13680

PS2005632401

Inv. #437917545

Auth # 04609S

RRN 001008340

May 27, 2019 Ward meeting

(001) APPROVED-THANK YOU

Total

\$ 65.48

PRICE

(PIN VERIFIED)

Retain this copy for your record.

Customer copy *ink*

*

9.99

Honey Garlic on Wings

1 Xlarge
55 Pepperoni \$11.99
55 Pepperoni

1 Xlarge
Green Peppers \$11.99
Mushrooms

1 Xlarge
40 NY Pep \$11.99
40 NY Pep

1 Xlarge
Bacon Crumble \$11.99
Pineapple

*AMB Interactions
Bus Tour
May 30/2019*

EMBASSY RESTAURANT
SAMOSA KING
TEL 416-332-0944

GST # 86493 2199 RT0001

5210 FINCH AVE E 6-12 SCARBOROUGH M1S 2

10x SAMOSA 5 FOR \$1 1.00 10.00
10x VEGI SPRING ROLL 5 F 1\$ 1.00 10.00

SUBTOTAL 20.00
HST 2.60

SUBTOTAL 22.60
DEBT *ink* 22.60

CLERK 002

#002-002-000084-0001 30/05/2019 10:23-R

THANK YOU FOR SHOPPING
WE ARE OPEN DAILY FROM 9 AM TO 11 PM
PLEASE COME AGAIN

Tim Hortons

Order #: 253

Tim Hortons # 107268

2600C Birchmount Road, Scarborough ON, M1T 2N5
4162983404

Take Out

10 RG Turkey Club	\$59.90
10 White Rustic Bun	
10 RG Ham & Cheddar	\$49.90
10 White Rustic Bun	
10 Grilled Chicken	\$55.90
10 Wrap	
10 RG Garden Veg	\$39.90
10 White Rustic Bun	
2 Take 12 Original Blend	\$38.98
1 Take 12 Orng Steep Tea	\$19.49
1 TR 1 of 7	

Subtotal:	\$264.07
HST1:	\$21.13
HST:	\$13.20
Total Tax:	\$34.33

Grand Total: \$298.40

Mastercard: \$298.40

Change Due: \$0.00

Cashier: SHIFT 2

ATB Intersections Bus Tour

May 31, 2019

GST/HST#: 131544090
05-29-2019 08:49:06 PM
Receipt #: 204247202
Order ID: 204493002

MAY 2019 METROPASS RECEIPT



SHOPPERS DRUG MART

NITU SINGH PHARMACY LTD.
2355 WARDEN AVE, SCARBOROUGH, ON, M1T 1V7
416-497-5444

Apr 30, 2019 10:58 PM
0875 1012 615927 700047 3
PRESTO MNTHLY 151.15 N X 151.15
SUBTOTAL: 151.15
TOTAL: \$151.15
DEBIT CARD 151.15

GST/HST #: 83716 5208 RT0002



9990208751012006159272

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 151.15
Card Type: Interac
CARD NUMBER: *****7870
DATE/TIME: 19/04/30 22:58:26
REFERENCE #: 66317877 0013582600 C
AUTHOR. #: 239830

Interac
A0000002771010 0080008000 F800

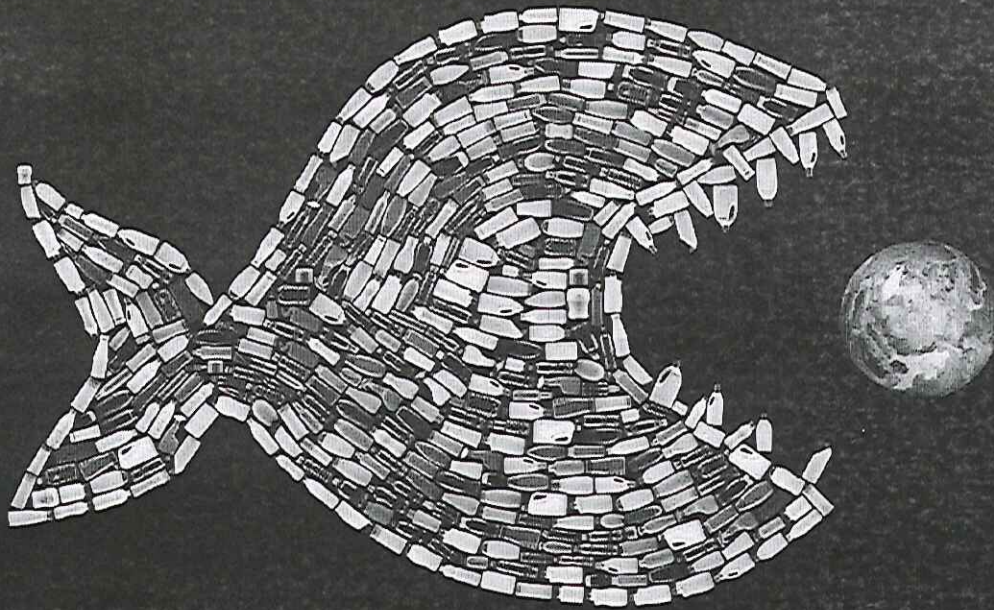
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

ms
mumitqo

How do I contribute to a
Greener Planet?

Trustee Manna Wong hosts:



Eco Fair 2019

Saturday, April 6, 2019
11 am to 2 pm

L'Amoreaux C.I.
2501 Bridletowne Circle

Planet or Plastic?

Information Displays | Exhibitors | Hands-on activities featuring student work
Free Admission! Free hot dogs for the first 200 participants



Eco Fair 2019 is organized by Trustee Manna Wong, TDSB Ward 20, Scarborough-Agincourt, in collaboration with the TDSB Sustainability Office and EcoSchool Teams. For more info about the event including display booth/vendor inquiries: Manna.Wong@tdsb.on.ca | www.tdsb.on.ca/wong | Twitter: @MannaWongTDSB
Poster Design Inspired by Fajar Gardezi, Grade 7

MANNA WONG

Public School Trustee
Ward 20, Scarborough-Agincourt



manna.wong@tdsb.on.ca

416-395-8787

5050 Yonge St.
Toronto, ON M2N 5N8

YOU'RE INVITED TO A WARD FORUM on Student Census Data

The ward forum is a regular meeting of parents, community members, superintendents, staff and trustee to share information and discussions to improve student success. Everyone is welcome.

MONDAY, MAY 27, 2019

6:30 pm – 8:30 pm

Timberbank Jr Public School

170 Timberbank Blvd.

(south-west of Birchmount and Finch)

- Learn about the student and family data in our Ward 20 schools
- How schools and school councils can use this census information to plan activities, events, and fundraising to support students in your schools
- How the data can also help inform completion of the School Statement of Needs (SSON)

Light refreshments and childcare will be provided. Interpretation services available upon request. Please RSVP: manna.wong@tdsb.on.ca

TRUSTEE MANNA WONG PRESENTS

May 30th, 2019 9am - 2 pm

ARTS

Promoting parents' understanding of the importance of arts access and participation in well being of children

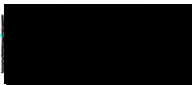
INTERSECTIONS



TOUR

A bus tour of projects at:
Terry Fox PS , Brookmill Blvd,
Inglewood Heights Jr,
Pauline Johnson Jr PS ,
Stephen Leacock CI

- Free tour, lunch provided
- performance by professional artists
- panel discussion
- free theatre ticket raffle
- space is limited, register at www.tdsb.on.ca/wong



Bill date
May 05, 2019

Page
3 of 4



Internet

M WONG

Monthly charges	May 02 - Jun 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 May 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

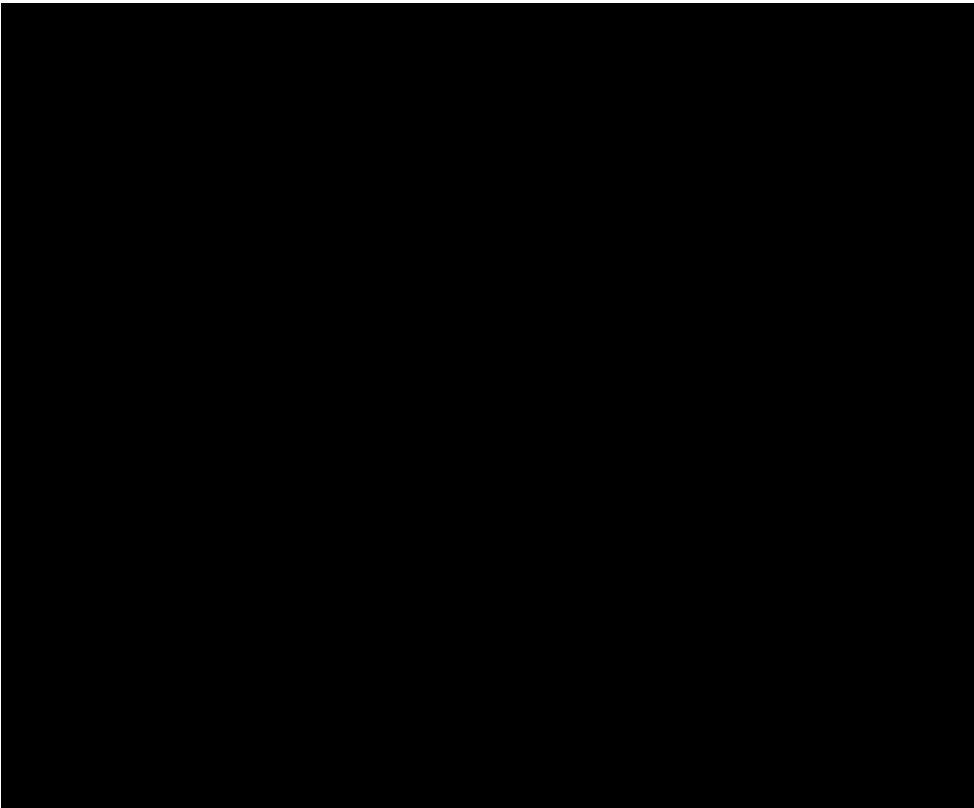
To view your current and past Internet usage sign into My Rogers at rogers.com/myusage.

Need more data? Choose a plan that best suits your needs. See rogers.com for details.



22.59

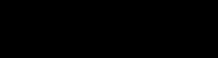
Legend: ✓ No charge




You saved **\$55.00** on your TV services this bill.


M.L.

 **Internet**

M WONG 

Monthly charges	Jun 02 - Jul 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 Jun 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**

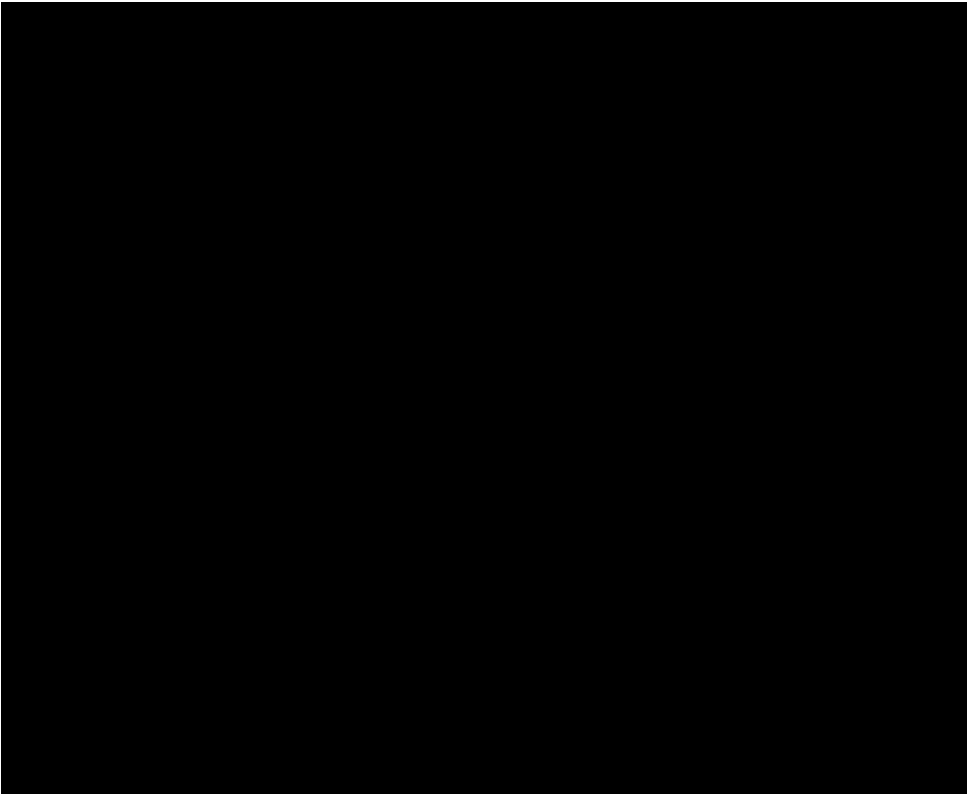
To view your current and past Internet usage sign into My Rogers at rogers.com/myusage.


Need more data? Choose a plan that best suits your needs. See rogers.com for details.



22.59

Legend: ✓ No charge



 You saved \$55.00 on your TV services this bill.

ds

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

Account # 529680529
 Next Bill Date: August 1, 2019

A 21398 of 26427

CURRENT CHARGES for 647-459-5338

Monthly charges billed to Jul 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	847:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	3,899.0537 MB	0.00
Free Bell Message	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	60 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	176 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	778:00
Weekend	59:00
Weeknight	10:00
Total time used	847:00
Event Summary	
Total Events	248
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,899.0537
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: August 1, 2019

A 21399 of 26427

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

Taxes

HST 4.29

Total current charges \$37.29

42 - 225 7291



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

DATE: 13-Jun-19

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

2019 JUN 21 PM 6:23

RECEIVED
TORONTO DISTRICT SCHOOL BOARD

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

CHEQUE PAYABLE TO: Diana Tso
(please print / type clearly)

2 - 50

FULL ADDRESS: 11 Ecclestone Drive, Suite 320
Street Name and Number
Toronto, ON M4A 1K2
City Postal Code

ISSUE CHEQUE FOR: \$ 200.00 CAD 226.00
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: Facilitator and Participant - Ward 20 Arts Intersection Bus Tour
on May 30, 2019

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41500	18415550 ✓	2019-0005	Facilitator for theatre warm-up	200.00
65300			Participant in artists' panel discussion	26.00
TOTAL AMOUNT				200.00

Trustee Name: Manna Wong ✓

Trustee Signature: [Redacted]

Claim Originator Name: [Redacted]

Phone Number: 416-397-3063

Approved by: [Redacted] 2019.06.22
signature
Approved by: [Redacted] July 3/19
Designate's

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

[Handwritten signature]

Invoice 2019-005

April 29, 2019

To: Manna Wong
manna,wong@tdsb.on.ca

From: Diana Tso
11 Eccleston Drive, Suite 320
Toronto, ON M4A 1K2
dianatso@hotmail.com
416-562-9999

Re: Thursday, May 30, 2019
Event - Arts Intersections - Arts Bus Tour and Forum
Service - Brief facilitation of theatre warm up and participation in artists' panel discussion

Fee \$200

HST \$26

TOTAL: \$226 (two hundred and twenty-six dollars)

HST#801083619 RT0001

Please make the cheque payable to Diana Tso

Thank you,

Diana Tso

Trustee Approval from Chair of the Board Prior to Purchase

Form 582D

1. Outside Supplier Purchase in excess of \$250.00 or Board Vendor in excess of \$500.00

Date	Description	Cost	Vendor	Purchased through Board Contract (Y/N)	If no, provide explanation
15-May-19	Panelists for Arts	250.00	Andrew Ascenzo	N	Panelists are not Board Vendors
	Intersection Bus Tour on	200.00	Diana Tso		
	May 30/19	250.00	Yvonne Cheng		
	Refreshments for Bus Tour Participants (50)	600.00	TBD	N	Refreshments will be purchased on day of event from Piz�a Pizza or Tims

2019.05.22

Date

the Board

2019-05-23

Date

or Designate

2. Long Distance/Data Plan for Board Supplied Cell P

Date	Period Required		Reason	Cost	Vendor
	To	From			

Date

Chair of the Board

Date

Director or Designate

42-2257248



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

DATE: 13-Jun-19

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

2019 JUN 21 PM 6:23
RECEIVED
Toronto District School Board

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

CHEQUE PAYABLE TO: Andrew Ascenzo
(please print / type clearly)

2 - 50

FULL ADDRESS: 285 Mortimer Avenue
Street Name and Number
Toronto, ON M4J 2C6
City Postal Code

ISSUE CHEQUE FOR: \$ 250.00 CAD
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: Performer at Ward 20 Arts Intersection Bus Tour

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41500 65300	18415550 ✓	2019-008	Performer - Ward 20 Arts Intersection Bus Tour and participant in panel discussion	250.00
TOTAL AMOUNT				250.00 ✓/p

Trustee Name: Manna Wong ✓

Trustee Signature:

Claim Originator Name:

Phone Number: 416-397-3063

Approved by: 2019.06.22
Signature

Approved by: Designate's

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

INVOICE

Andrew Ascenzo
285 Mortimer Avenue
Toronto, ON M4J 2C6
andrew.ascenzo@gmail.com

Date: May 15, 2019

Invoice #: 2019-008

To: Manna Wong
TDSB School Trustee, Ward 20

Qty	Item	Description	Service Price	Totals
1	Performance	Performance & Panel Discussion	\$250.00	\$250.00
Total Amount Payable This Invoice:				\$250.00

Payment Terms:

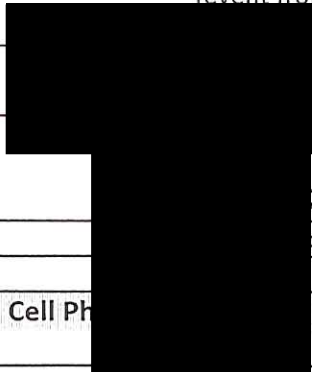
Please complete payment by e-transfer or cheque made out to "Andrew Ascenzo" and sent to the mailing address above on or before the engagement date.

Trustee Approval from Chair of the Board Prior to Purchase

Form 582D

1. Outside Supplier Purchase in excess of \$250.00 or Board Vendor in excess of \$500.00

Date	Description	Cost	Vendor	Purchased through Board Contract (Y/N)	If no, provide explanation
15-May-19	Panelists for Arts	250.00	Andrew Ascenzo	N	Panelists are not Board Vendors
	Intersection Bus Tour on	200.00	Diana Tso		
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	Refreshments for Bus Tour Participants (50)	600.00	TBD	N	Refreshments will be purchased on day of event from Piz�a Pizza or Tims



2019.05.22

Date

the Board

2019-05-23

Date

or Designate

2. Long Distance/Data Plan for Board Supplied Cell Ph

Date	Period Required		Reason	Cost	Vendor
	To	From			

Date

Chair of the Board

Date

Director or Designate