

## 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	
August	

**YTD Expenses** \$ 1,982

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: June 1, 2019  
 MANNA WONG  
 Mobile Ref. 42025550

Account # 529680529  
 Next Bill Date: July 1, 2019

A 22043 of 27081

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

**Monthly charges** billed to Jun 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	639:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,216.9893 MB	0.00
Free Bell Message	8 events	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	112 events	0.00
Messaging Pack Unlimited Incl. Messages		
	61 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	546:00
Weekend	61:00
Weeknight	32:00
<b>Total time used</b>	<b>639:00</b>
<b>Event Summary</b>	
Total Events	181
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,216.9893
Total this month	\$0.00

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A 22044 of 27081

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

Taxes

HST 4.29

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**Total current charges \$37.29**

# printers



# Invoice

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

Date	Invoice #
13/06/2019	<b>709363</b>

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

Ship To
TDSB - Head Office 5050 Young Street 1st FL Toronto, ON M2N 5N8 Attn: I Rinaldo 416-397-3063

S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via	Work Order
S378895	4502146200	Net 30	EDUO	12/06/2019	Drop Ship	

Qty	Item	Description	Price Each	Amount	Tax
1	HEW-L0S61AN	HP 952XL Cyan Ink Cartridge	43.00	43.00	HON
1	HEW-L0S64AN	HP 952XL Magenta Ink Cartridge	43.00	43.00	HON
1	HEW-L0S67AN	HP 952XL Yellow Ink Cartridge	43.00	43.00	HON
		PUROLATOR TRACKING# LPJ006852060 HST (ON) on sales	13.00%	16.77	

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.	Total	<b>\$145.77</b>
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