

42 - 7243731



Toronto District School Board
Trustee Expense Claim

Payable To: Manna Wong # 3-19057 Cost Centre: 18415550

Period From: 02/28/2019 To: 04/06/2019
(MM/DD/YYYY) (MM/DD/YYYY)

Date of Receipt	Description/Purpose/Attendees	Category (GL / Title)	Amount Claimed	(✓) Support Documentation for Pre-approval Attached (>\$500)
28-Feb-2019	Price Chopper (Refreshment for Ward Forum)	GL 41500 Ward Council Expense	10.00	✓
28-Feb-2019	Metro (Refreshments for Ward Forum)	GL 41500 Ward Council Expense	12.20	✓
28-Feb-2019	Pizza Pizza (Refreshments for Ward Forum)	GL 41500 Ward Council Expense	27.10	✓
5-Jan-2019	Rogers Internet (January 2019)	GL 40500 Phone Charges	21.47	✓
5-Mar-2019	Rogers Internet (March 2019)	GL 40500 Phone Charges	22.63	✓
5-Apr-2019	Rogers Internet (April 2019)	GL 40500 Phone Charges	22.59	✓
3-Mar-2019	Presto (March 2019)	GL 68200 Public Transit Cost	146.25	✓
31-Mar-2019	Shoppers D M - Presto (April 2019)	GL 68200 Public Transit Cost	151.15	✓
4-Apr-2019	CICS (Bike Blender Rental for Eco Fair)	GL 41500 Ward Council Expense	50.00	✓
4-Apr-2019	Dollar Tree (Supplies for Eco Fair)	GL 41500 Ward Council Expense	8.48	✓
4-Apr-2019	Dollarama (Supplies for Eco Fair)	GL 41500 Ward Council Expense	15.03	✓
5-Apr-2019	Dollarama (Supplies for Eco Fair)	GL 41500 Ward Council Expense	6.78	✓
6-Apr-2019	Dollarama (Supplies for Eco Fair)	GL 41500 Ward Council Expense	20.96	✓
5-Apr-2019	Costco (Refreshments for Eco Fair)	GL 41500 Ward Council Expense	55.00	✓
6-Apr-2019	Metro (Refreshments for Eco Fair)	GL 41500 Ward Council Expense	24.02	✓
6-Apr-2019	Metro (Refreshments for Eco Fair)	GL 41500 Ward Council Expense	18.03	✓

Total Amount for ReImbursement: 611.69

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:

[Redacted Signature]

Chair of the Board (for Trustees)
Director of Education (for Board Chair)

Date Approved: 2019.04.22 mm/dd/yyyy

Business Services Approval:

Director or Designate's Signature

Date Signed: 25/15 mm/dd/yyyy

Signature

Date Signed: 04/17/2019 mm/dd/yyyy

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 WARD 20 COUNCIL MEETING

Date: Thursday, February 28, 2019

Time: 6:30 – 8:30 pm

Venue: Tam O'Shanter Junior Public School
21 King Henrys Blvd., Scarborough M1T 2V3
(north-east of Birchmount and Sheppard)

A call out to all parents and staff to come and work together in

Enhancing Equity and Promoting Well-being Through the Arts Intersection Project

- Come share your arts education experiences in providing the best learning opportunities for your students
- Re-cap on the 2017-2018 Arts Intersection Project
- Brainstorm and plan what we can do for this school year and beyond. Your ideas and input are crucial in its success.

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

Bill date
Jan 05, 2019

Page
4 of 4



Internet

M WONG, [REDACTED]

Monthly charges	Jan 02 - Feb 01	\$
Rogers Ignite 500 - Unlimited		117.99
Savings: Internet Only Offer		-89.99
Gigabit Wi-Fi Modem		10.00
Total monthly charges		38.00
Usage summary	Ending Jan 01, 2019	\$
Usage type		
Usage Charge(0GB@\$0.00/GB)		✓
Total usage		0.00
Total before taxes		38.00
HST: 81578 1448		4.94
Total for Internet		\$42.94

Legend: ✓ No charge



Your internet usage

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

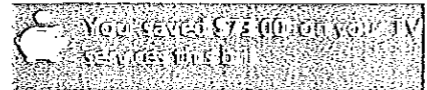
Need more data? Choose a plan that best suits your needs. See rogers.com for details.

2/4/19

TV

M WONG, [REDACTED]

Monthly charges	Jan 02 - Feb 01	\$
NextBox 3.0 HDPVR Rental		18.00
Savings: TV Equipment Offer - ends Mar 08/19		-18.00
Fairchild TV		2.51
Premier		32.48
Savings: TV Offer - ends Mar 08/19		-5.00
Premier Specialty Pack		65.00
Savings: TV Offer - ends Mar 08/19		-25.00
Total monthly charges		69.99
Other charges and credits		\$
Savings: Ongoing Bundle Discount		-25.00
Total other charges and credits		-25.00
Total before taxes		44.99
HST: 81578 1448		5.85
Total for TV		\$50.84



What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Look out for these icons in the right column.



For services you've added



For services you've cancelled



Internet

M WONG, [REDACTED]

Changes since your last bill	Mar 01 - Mar 01	\$
Cancelled: Rogers Ignite 500 - Unlimited		-3.88
Reversal: Internet Only Offer		2.96
Ignite Internet Gigabit Ultd		3.12
Savings: Loyalty Offer Bundle		-2.13
Total changes since your last bill		0.07
Monthly charges	Mar 02 - Apr 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 Mar 01, 2019	
Usage type		\$
Usage Charge(0GB@\$0.00/GB)		✓
Total usage		0.00
Total before taxes		40.06
HST: 81578 1448		5.21
Total for Internet		\$45.27

You saved \$67.13 on your Internet service this bill.



You added some Internet services on Mar 01. You'll see charges for Mar 01 - Mar 01 (1 extra days) along with your full monthly service fees from Mar 02 - Apr 01.



You removed some Internet services on Mar 01. You'll see a credit for these services from Mar 01 - Mar 01 (1 day(s)).



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

82263

Internet

M WONG, [REDACTED]

Monthly charges	Apr 02 - May 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 Apr 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

TV

M WONG, [REDACTED]

Monthly charges	Apr 02 - May 01	\$
NextBox 3.0 HDPVR Rental		18.00
Savings: Loyalty Offer Bundle		-5.00
Fairchild TV		2.51
Premier		32.48
Savings: Loyalty Offer Bundle		-15.00
Premier Specialty Pack		68.00
Savings: Loyalty Offer Bundle		-10.00
Total monthly charges		90.99

Other charges and credits	\$
Savings: Ongoing Bundle Discount	-25.00
Total other charges and credits	-25.00

Total before taxes	65.99
HST: 81578 1448	8.58

Total for TV **\$74.57**

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

PRESTO – Order Confirmation / Confirmation de la commande

From: PRESTO Customer Service (prestomailer@prestocard.ca)

To: mannawong@rogers.com

Date: Monday, March 4, 2019, 6:00 a.m. EST



Hello Customer,

Thank you for using PRESTO! Your order has been received and is being processed. Please be aware this process may take up to 24 hours from the time of your order.

Order Details

Order # CBO0341244614

Manna's Card PRESTO 3124XXXXX01048008		
Item	Qty	Price
TTC Adult Monthly Pass: Valid 01/03/2019 to 31/03/2019	1	\$146.25

Order Total:

Total: \$146.25

Additional Order Information:

When loading funds, after 24 hours has passed simply tap your card on a PRESTO device or a balance checker (where available) within 30 days to complete the transaction.

If you purchased a pass for next month, it will be ready for you to use on the first day of the month. If you purchased a pass on the last day of the month, please note that it can take between 4 and 24 hours for your pass to be ready to use. Make sure you have funds on your card if you wish to travel during that time.

If you purchased a monthly pass for the current month, it will take between 4 and 24 hours for your pass to be ready to use.

If you have ordered a PRESTO card, this will be mailed to you directly at the shipping address provided during check-out and will arrive within 7-10 business days. If you registered your PRESTO card upon ordering, you must activate the card online before its first use. It can take up to 24 hours to process your activation and you will be unable to use your PRESTO card during this time.

If you have any questions or need further help, please call us toll free at 1-877-378-6123 or visit our website at www.prestocard.ca.

Sincerely,
The PRESTO Team

Handwritten signature

This is an automated email; please do not reply to this message.

Bonjour Customer,

Merci d'utiliser PRESTO! Votre commande a été reçue et est en cours de traitement. Veuillez noter que le traitement prend entre 0 et 24 heures à partir du moment de la commande.

Renseignements sur la commande

Commande # CBO0341244614

Manna's Card PRESTO 3124XXXXX01048008		
Item	Qty	Price
TTC Adult Monthly Pass: Valid 01/03/2019 to 31/03/2019	1	\$146.25

Total de la commande :

Total: \$146.25

Autres renseignements sur la commande:

Lorsque vous chargez votre carte et que 24 heures se sont écoulées, présentez tout simplement votre carte à un lecteur PRESTO ou à un appareil de vérification du solde dans les 30 jours pour conclure la transaction.

Si vous avez acheté un laissez-passer pour le mois prochain, il sera prêt à utiliser le premier jour du mois. Si vous avez acheté un laissez-passer le dernier jour du mois, veuillez noter que cela peut prendre entre 4 et 24 heures avant que votre laissez-passer soit prêt à être utilisé. N'oubliez pas de vous assurer d'avoir des fonds suffisants sur votre carte si vous comptez vous déplacer pendant cette période.

Si vous avez acheté un laissez-passer pour le mois en cours, veuillez noter que cela peut prendre entre 4 et 24 heures avant que votre laissez-passer soit prêt à être utilisé.

Si vous avez commandé une carte PRESTO, elle sera envoyée à l'adresse fournie à l'étape de la caisse et arrivera en 7 à 10 jours ouvrables. Si vous avez enregistré votre carte PRESTO (créé un compte PRESTO) au moment de la commande, vous devez activer la carte en ligne avant de pouvoir l'utiliser pour la première fois. Le traitement de l'activation peut prendre jusqu'à 24 heures pendant lesquelles vous ne pourrez pas utiliser votre carte PRESTO.

Si vous avez des questions ou besoin d'aide, n'hésitez pas à nous appeler sans frais au 1-877-378-6123 ou visitez notre site web au www.cartepresto.ca.

Cordialement,
Le personnel de PRESTO

Ceci est un courriel automatisé; veuillez ne pas y répondre.

© METROLINX, 2018
PRESTO IS A DIVISION OF
METROLINX.

PRESTO CUSTOMER SERVICE CENTRE
PO BOX 1051, THOROLD ON L2V 5A8
CENTRE DE SERVICE A` LA

DOLLARAMA

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

DOLLAR TREE

Store# 40100 (416) 752-2746
F2-814 Warden Ave.
Scarborough ON M1L 4W1
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
SPIRAL MEMO BOOK	1	1.25	1.25
SPIRAL MEMO BOOK	1	1.25	1.25
SPIRAL MEMO BOOK	1	1.25	1.25
SPIRAL MEMO BOOK	1	1.25	1.25
SPIRAL MEMO BOOK	1	1.25	1.25
SPIRAL MEMO BOOK	1	1.25	1.25

Sub Total \$7.50
HST \$0.98
Total \$8.48
MasterCard \$8.48

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2112 40100 01 011 55520 4/04/19 12:10
Sales Associate: Parveen

DOLLARAMA

3311 Sheppard Avenue East
Scarborough ON M1T 3K2
(416) 756-2744
HST 863624433

DISPOSABLE GLOVE	060405840502	1.25	H
DISPOSABLE GLOVE	060405840502	1.25	H
MEASURINGCUP SET	667888121922	2.50	H
WHITE BRISTOL BO	667888094868	0.50	H
WHITE BRISTOL BO	667888094868	0.50	H

SUBTOTAL \$6.00
HST 13% \$0.78
TOTAL \$6.78
MASTERCARD \$6.78

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 6.78

DATE/TIME: 19/04/05 12:57:31
REFERENCE #: 66297257 0010013530 H
AUTHOR. #: 019655

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-05 12:57:36
000985 01 229385

7370

WWW.DOLLARAMA.COM

EASTER STICKER	667888373444	1.50	H
PLAST. BAG LARGE	1067	0.05	H
ACTIVITY KIT	667888150915	2.50	H
ACTIVITY KIT	667888150915	2.50	H
ACTIVITY KIT	667888150915	2.50	H
EASTER - PK OF	667888009862	1.25	H
EASTER-NOTEBOOK	667888256259	3.00	H

SUBTOTAL \$13.30
HST 13% \$1.73
TOTAL \$15.03
MASTERCARD \$15.03

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.03

DATE/TIME: 19/04/04 11:20:39
REFERENCE #: 66260660 0010018550 H
AUTHOR. #: 01188S

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-04 11:20:44
000447 01 39147

3535

WWW.DOLLARAMA.COM

DOLLARAMA

2900 Warden ave. Unit 158
 Scarborough ON M1W 2S8
 (416)492-1518
 HST 863624433

WHOLESALE

Scarborough #537
 1411 Warden Ave
 Scarborough, ON M1R 2S3

5Z Member 111792609473

410746 KS BERRY BLN	11.49
262622 1 PLY NAPKIN	12.99 H
38429 YOGURT 2X1K	5.79
458 MILK 2%	4.29
22417 EMPIRE APPLE	6.99
22417 EMPIRE APPLE	6.99
30669 BANANAS	1.59
30669 BANANAS	1.59
30669 BANANAS	1.59
SUBTOTAL	53.31
TAX	1.69
**** TOTAL	55.00
CASH	0.00

1045443 PUREX COLD	15.99 H
1333182 TPD/PUREX	3.20- H
22849 CHIK ASPARAG	24.60
1332590 TPD/22849	3.00-
SUBTOTAL	87.70
TAX	3.35
**** TOTAL	91.05

APRON	667888357796	3.50 H
OVEN MITTS	667888154258	4.00 H
SCOURERS	667888118519	1.25 H
BBQ LIGHTER	055966906477	1.25 H
HOT CHILI	667888120215	2.50
STEAK KNIVES	667888012718	2.00 H
PAD	683010609526	1.50 H
BBQ LIGHTER	055966906477	1.25 H
GLOVES	731919151025	1.25 H
LARGE ECO BAG	1061	0.34 H
SUBTOTAL		\$18.84
HST 13%		\$2.12
TOTAL		\$20.96
DEBIT		\$20.96

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 20.96

Card Type: Interac
 DATE/TIME: 19/04/06 10:15:29
 REFERENCE #: 66301005 0010012850 H
 AUTHOR. #: 009509

INTERAC
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-06 10:15:33
 000994 02 267351

3193

ACCT: MASTERCARD
 REFERENCE #: 66455315-0010012120 H
 AUTH #: 02046S 2019/04/05 12:37:34
 Invoice Number: 011212

ICS 移民綜合服務中心 (華語處)
 Centre for Immigrant and Community Services

Nº 08751

April 20 19

Received from: Manna Wong

Fifty Only

Sandy

\$ 20.96
 Cash / Credit Card / Debit / Cheque #

Remarks: Bike blender Rental

mm



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

Mar 31, 2019 10:46 PM
0875 1012 595401 100017 3

PRESTO MNTHLY 151.15 N X 151.15
SUBTOTAL: 151.15

TOTAL: \$151.15

1 Item
MASTERCARD 151.15

GST/HST #: 83716 5208 RT0002



9990208751012005954014

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win \$1000 in Gift Cards
in our MONTHLY Draw
by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: 00881019-7965420

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

TYPE : PURCHASE
ACCT : MASTERCARD \$ 151.15
CARD NUMBER: [REDACTED]
DATE/TIME: 19/03/31 22:46:01
REFERENCE #: 66317877 0013283060 C
AUTHOR. #: 08056S

CAPITAL ONE
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

PIZZA PIZZA
CUSTOMER RECEIPT

06:03 PM Thursday, Feb 28, 2019

Name: Manna Wong
Addr: STORE 10
[REDACTED]

UID: 9911000
Spec: Guest#

QTY	ITEM	PRICE
1	Xlarge LEFT Fire Roasted Red Peppers Mushrooms Green Peppers Tomatoes	\$11.99
1	Xlarge LEFT 28 Pepperoni Ground Beef Ham Pineapple	\$11.99

1 TAKE HAND HELD UNIT ON DELIVERY

SUBTOTAL \$23.98
GST/HST \$3.12
PST \$1.00
TOTAL \$27.10

ORDER IS FREE AFTER 06:03 PM
IF FREE PLEASE HAVE CUSTOMER SIGN BELOW



Store #100804 (416)497-6734
E&OE HST# R105216170

GROCERY
ROYALE NAPKINS H 3.99
SERV. BAKERY
CHOC.CHIP COOKIE 7.59

SUBTOTAL 11.68

3.99 HST (13.000)% 0.52

TOTAL 12.20

CREDIT CR
Total number of items sold = 2 12.20

AIR MILES
BASE AIR MILES EARNED 0
BONUS AIR MILES EARNED 0
Total Air Miles earned 0
AIR MILES COLLECTOR [REDACTED]

BREAK MILES BALANCE 6298
AIR MILES CASH BALANCE 0

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

29250911053210100416

metro

Store #100804 (416)497-6734
E&OE HST# R105216170

GROCERY
PLAST.BAG H 0.05
PRODUCE 23.96
(4)VEGGIE SAUSAGE
4 @ \$5.99

SUBTOTAL 24.01

0.05 HST (13.000)% 0.01

TOTAL 24.02

DEBIT CRD 24.02
Total number of items sold = 5

AIR MILES
AN AIR MILES HINT.
YOU WOULD HAVE RECEIVED 1 POINTS,
VISIT US AT METRO.CA

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
your code

29220610093290100411

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88008659 RETLR1422802

METRO #804
2900 WARDEN AVE
SCARBOROUGH, ON

CARD/CARTE : INTERAC

ACCOUNT/COMPLÉ: DÉFAULT
AID : 0000002771010
APPL. : INTERAC
CLERK/EMPL. : 126

INVOICE/FACTURE: 002000316721
SEQ.: 045 BATCH/LOT: 685
19/04/06 11:45:21 QH1

PURCHASE/ACHAT \$ 24.02

AUTHOR./AUTOR.: 005100

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

04/06/2019 11:45 AM
Cashier 126 100804 02 4290



BRIDLEWOOD PRICE CHOPPER
2900 Warden Avenue
Scarborough, Ontario 416-497-2871
HST# 897060158-RT0001

Served by: Aaron *Ward 20*
hand meeting

Oasis Juice 8Pk \$2.00
YOU SAVED \$0.79
Ice Watermelon Apple \$2.00
YOU SAVED \$0.79
Juice Hydrafruit Stw \$2.00
YOU SAVED \$0.79
Juice Lemon Iced Tea \$2.00
YOU SAVED \$0.79
Juice Hydrafruit Cleme \$2.00
YOU SAVED \$0.79

SUBTOTAL \$10.00
TOTAL TAX \$0.00

TOTAL \$10.00
Master Card \$10.00
Cash \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$3.95
Your Total Savings \$3.95

Pizza Pizza
3850 SHEPPARD AVENUE EAST SCARBOROUGH
20066324

*** <Purchase> ***

02-28-2019 18:25:12

Acct # [REDACTED]

RF
Card Type MC
MASTERCARD

A0000000041010

Trace # 5948
PS2006632401
Inv. #428917694
Auth # 06102S

RRN 001008873

(001) APPROVED-THANK YOU [REDACTED]

Total \$ 27.10

Retain this copy for your record.

Customer copy

metro

Store #100804 (416)497-6734
E&OE HST# R105216170

GROCERY
PLAST.BAG H 0.05
PRODUCE
(3)VEGGIE SAUSAGE 17.97
3 @ \$5.99

SUBTOTAL 18.02

0.05 HST (13.000)% 0.01

TOTAL 18.03

DEBIT CRD 18.03
Total number of items sold = 4

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

29220615093200100711

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

42-2243732



5060 YONGE STREET, 3RD FLOOR
TORONTO, ONTARIO M2N 5N8

DATE: 28-Mar-19

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

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

CHEQUE PAYABLE TO: Toronto Educational Opportunity Fund (TEOF) *V# 15797*
(please print / type clearly)

FULL ADDRESS: 250 Dundas Street West - Suite 111-248
Street Name and Number
Toronto, ON M5T 2Z5
City Postal Code

ISSUE CHEQUE FOR: \$ 100.00 CAD
(indicate whether Canadian or US \$)

PURPOSE OF OVERALL EXPENDITURE: TEOF 26th Annual "Don't Forget to Feed the Kids" Auction

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense (line item) (MAX. 30 CHARACTERS))	AMOUNT INCLUDING HST
41003	18415550	M. Wong	TEOF Annual Auction 2019	100.00
TOTAL AMOUNT				100.00

Trustee Name: Manna Wong

Trustee Signature: [Redacted]

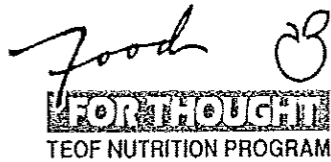
Claim Originator Name: Araz Hasserjian

Phone Number: 416-397-3061

Approved by: [Redacted] *2019.04.17*

Approved by: [Redacted]
Director or Designate's Signature

PLEASE SPECIFY SPECIAL INSTRUCTIONS:



TEOF 26th Annual "Don't Forget To Feed the Kids" Auction

Friday, April 5, 2019

5:30 p.m. Viewing
6:30 p.m. Dinner



Don't Forget to Feed the Kids

The FountainBlu Banquet Room
2nd Floor, Queen Elizabeth Building
200 Princes' Blvd., Exhibition Place
\$100 admission includes: Buffet Dinner,
Catalogue & Door Prizes

We also need your help!

We need high quality items for auction in order to raise funds for child nutrition. TEOF will provide value-in-kind tax deductible receipts for eligible donations of such items as: paintings, prints, stained glass, carvings, pottery, sculpture, quilts, antiques, household products, wine, spirits and gift items, as well as special event tickets for theatrical or athletic events.

To make a donation, or for further information, call:
Ross Richardsen at 416-397-3911.

(For each item donated, please provide an estimated price for consideration.
TEOF will evaluate all accepted donations and issue income tax receipts.)

AUCTION TICKET ORDER FORM

Name (please print): MANNA WONG

Address: 5050 YONGE ST Apt. _____

City TORONTO Prov. ON Postal Code M2N 5N8

I wish to order 1 tickets @ \$100.00 = \$ 100 Telephone: (416) 395-8787

Method of payment: (please) VISA MasterCard American Express Cheque**

****Make cheques payable to Toronto Educational Opportunity Fund (TEOF).**

Credit Card #: _____ Expiry Date: _____ / _____
Month Year

Cardholder Signature: _____

Mail order form to: TEOF Auction, 1482 Bathurst St. Suite 200, Toronto ON M5P 3H1
Fax: 416-393-0456.

For further ticket information, call Colleen Costa at 416-898-3024.

(For office use:)

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

Account # 529680529
 Next Bill Date: June 1, 2019

A 20976 of 25899

CURRENT CHARGES for 647-459-5338

Monthly charges billed to May 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	202:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	609.0578 MB	0.00
Free Bell Message	16 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	177 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	191:00
Weekend	3:00
Weeknight	8:00
Total time used	202:00
Event Summary	
Total Events	288
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	609.0578
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: June 1, 2019

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

Messaging Pack Unlimited Incl. Messages

93 events 0.00

Taxes

HST 4.29

Total current charges \$37.29



Display Document: Line Item 005



Additional Data

G/L Account

Company Code

Doc. no.

Line Item 5 / 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 006



Additional Data

G/L Account

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 6 / 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 001



Additional Data

G/L Account 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