

All requests for reimbursement must include an original itemized receipt/invoice identifying date of purchase, goods/services purchased, and cost. Credit card receipts or statements are not acceptable. Requests for reimbursement without supporting proof of payment cannot be processed.

The original itemized receipt/invoice must be signed by the Councillor or their Authorized Staff. Stamps and electronic signatures are not acceptable.

Name of Councillor: <p style="text-align: center;">Denzil Minnan-Wong</p>		Date: <p style="text-align: center;">January 4, 2011</p>
Vendor/Supplier Name & Address: <p style="text-align: center;">Telus</p>		
Description of Expense/Business Requirement: Data plan for iPad.		
<p>Affix receipt in this area if possible otherwise staple to back of form</p>		
<p>CITY CLERK'S OFFICE COUNCIL AND SUPPORT SERVICES 2011 JAN -4 P 3: 16</p>		
Cheque Handling Instructions:	<input type="checkbox"/> Pay vendor directly <input type="checkbox"/> Return cheque to my office <input checked="" type="checkbox"/> Reimburse: <u>Denzil Minnan-Wong</u>	Total amount of reimbursement requested: \$24.86 Authorizing Signature Removed
I certify that the information provided is accurate and authorize payment to the above vendor or individual.	Councillor/Authorizing Signature:	
Print Name: Denzil Minnan-Wong		Phone No.: 416-397-9256

TO BE COMPLETED BY CUSTOMER SERVICE REPRESENTATIVE, CITY CLERK'S OFFICE				
Cost Centre: <p style="font-size: 1.2em;">A40341</p>	GL Acct.: <p style="font-size: 1.2em;">4811</p>	Purchase Order No.:	Certified for Payment: Authorizing Signature Removed	Date: <p style="font-size: 1.2em;">Jan 5/11</p>



New charge for paper bills

This month, you'll notice a \$2 charge for your paper mobile phone bill. To avoid this charge, make the eco-friendly choice and switch to paperless billing today. For every client who makes the switch, we'll contribute \$2 to the Nature Conservancy of Canada (NCC), up to a maximum total contribution of \$650,000.

Please visit telusmobility.com/gopaperless to register.

Do you have a complaint regarding your telecommunications services? If so, call us at 1-866-558-2273. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you. Visit www.ccts-cprst.ca or call 1-888-221-1687.

Go pink. Pass it on.

Go pink to give the gift of health to women in your local community. Get a pink BlackBerry® Curve™ 3G, BlackBerry® Curve™ 8530 or BlackBerry®Pearl™ 3G and TELUS will donate \$25 towards the purchase of new digital mammography equipment. Visit telus.com/pink for details.

Go paper free and save a tree

TELUS e.Bill is convenient, reduces clutter and best of all - it saves trees. With e.Bill you get up to 18 months of historical bills, call filtering and reporting, secure 24/7 access, email and text notifications. To view your e.Bill visit telusmobility.com/ebill

MOBILITY BILL SUMMARY

CURRENT CHARGES

Data Plan for iPad 20	\$ 20.00
Other Charges and Credits	\$ 2.00
Taxes	
GST/HST	2.86
Total Taxes	\$ 2.86
Total Current Charges	\$ 24.86

YOUR LAST BILL

Amount of Last Bill 25-Oct-10	\$ 22.60
Payments	\$ -22.60
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ 0.00

Payment received after 22-Nov-10 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 24.86

Authorizing
Signature
Removed



Mobility Client Number	Bill Date	Amount to be deducted on 20-Dec-10
[REDACTED]	25-Nov-10	\$ 24.86

MR. DENZIL G. MINNAN-WONG
32 MARTHCLARE AVE
TORONTO ON
M3A 1E2

This is a mobility statement

The amount shown will be charged to your credit card on the date indicated.



*changed to
next month
Jan 3/11*

ACCOUNT DETAIL	
[REDACTED]	DENZIL MINNAN-WONG
Current Charges - Detail	

Monthly Service Plans Nov 26 to Dec 25			
Service Plan Name			Total
Data Plan for iPad 20			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	171.252	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
500 MB included data (Nov 26 to Dec 25)			Free
Intern'l Roam Data Block (Nov 26 to Dec 25)			Free
Total			\$ 0.00
Other Charges and Credits			
Charges and Credits			Total
Summary Paper Bill Fee			2.00
Total			\$ 2.00
Taxes			
			Total
HST - Ontario			2.86
Total			\$ 2.86
Total Current Charges			\$ 24.86

[REDACTED]

[REDACTED]