

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 17

TRUSTEE NAME: D. Smith

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$ 34
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses	<u>\$ 34</u>
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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 647-884-3054
Bill Date: December 1, 2018
DAVID SMITH
Mobile Ref. 42015550

Account # 529680529
Next Bill Date: January 1, 2019

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CURRENT CHARGES for 647-884-3054

Monthly charges billed to Dec 31, 2018

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	-42.00	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	
No Nationwide LD charges	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	
Unlimited Canada to US LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Other charges and credits

Corporate Voice Flex Zone3	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Voice	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Voice	Nov 1 to Nov 30	0.00
Corporate Data Flex Zone 3	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Data	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Data	Nov 1 to Nov 30	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$52.00

Total this month \$52.00

Usage Summary min:sec

Weekday 839:00

Weekend 203:00

Weeknight 86:00

Total time used 1128:00

Event Summary

Total Events 96

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 6,205.0996

Total this month \$0.00

Mobile 647-884-3054
Bill Date: December 1, 2018
DAVID SMITH
Mobile Ref. 42015550

Account # 529680529
Next Bill Date: January 1, 2019

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CURRENT CHARGES for 647-884-3054 (continued)

Usage and long distance

Unlimited Local Talking Unlimited Usage

@\$.00/minute	1128:00 min:sec	0.00
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Enterprise 5GB Data Share Data Usage

@\$.00/MB	6,205.0996 MB	0.00
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Picture/Video/File messaging	3 events	0.00
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Roam flex Zone 1 - Text Unlimited Incoming Messages

61 events	0.00
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Messaging Pack Unlimited Incl. Messages

32 events	0.00
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Taxes

HST	4.29
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Total current charges	\$37.29
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