

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	\$	34
February	\$	104
March	\$	34
April		
May		
June		
July		
August		

YTD Expenses \$ 206

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: March 1, 2019
 DAVID SMITH
 Mobile Ref. 42015550

Account # 529680529
 Next Bill Date: April 1, 2019

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CURRENT CHARGES for 647-884-3054

Monthly charges billed to Mar 31, 2019

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	
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	833:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	17,635.4221 MB	0.00
Free Bell Message	2 events	0.00
Picture/Video/File messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	37 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	610:00
Weekend	190:00
Weeknight	33:00
Total time used	833:00
Event Summary	
Total Events	87
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	17,635.4221
Total this month	\$0.00

Mobile 647-884-3054
Bill Date: March 1, 2019
DAVID SMITH
Mobile Ref. 42015550

Account # 529680529
Next Bill Date: April 1, 2019

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CURRENT CHARGES for 647-884-3054 (continued)

Messaging Pack Unlimited Unlimited Incoming Messages		
	45 events	0.00
Long distance		0.02
Taxes		
HST		4.29
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Total current charges		\$37.31