Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 1 **TRUSTEE NAME:** H. Gill

Annual Budget Allocation $ 8,834

Monthly Expenses

December	$	48
January		
February		
March		
April		
May		
June		
July		
August		
YTD Expenses	$	48

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 Governence Expenses can be found under Shared Services section of the website.

Bill Date: December 1, 2018 Next Bill Date: January 1, 2019

Harpreet Gill

Mobile Ref. 15885001

CURRENT CHARGES *for 416-550-7739*

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

Roam flex Zone 2 - Text	Nov 18 to	Nov 30	0.00
Roam Flex USA-Voice Text Data	Nov 18 to	Nov 30	0.00
Corporate Text Flex Zone3	Nov 18 to	Nov 30	0.00
Corporate Data Flex Zone 3	Nov 18 to	Nov 30	0.00
Roam flex Cuba - Voice	Nov 18 to	Nov 30	0.00
Message Centre	Nov 18 to	Nov 30	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$74.53
Total this month	**$74.53**

Event Summary

Total Events	1
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	0.0107
Total this month	$0.00

CURRENT CHARGES *for 416-550-7739* *(continued)*

Enterprise 5GB Data Share	Nov 18 to Nov 30			0.00
Roam flex Cuba - Text	Nov 18 to Nov 30			0.00
Roam flex Zone 2- Voice	Nov 18 to Nov 30			0.00
Detailed account activity	Nov 18 to Nov 30			0.00
Roam Flex Cuba - Data	Nov 18 to Nov 30			0.00
No Nationwide LD charges	Nov 18 to Nov 30			0.00
Call Forwarding	Nov 18 to Nov 30			0.00
Call Display	Nov 18 to Nov 30			0.00
Unlimited Local Talking	Nov 18 to Nov 30			0.00
Roam flex Zone 1- Voice	Nov 18 to Nov 30			0.00
Corporate Voice Flex Zone3	Nov 18 to Nov 30			0.00
Roam flex Zone 1- Data	Nov 18 to Nov 30			0.00
Roam flex Zone 1 - Text	Nov 18 to Nov 30			0.00
Member to Member Local Calling	Nov 18 to Nov 30			0.00
Messaging Pack Unlimited	Nov 18 to Nov 30			0.00
Roam flex Zone 2- Data	Nov 18 to Nov 30			0.00
Enterprise Unltd/5GB Share 24	Nov 18 to Nov 30		$32.50	
less 56.00% Promotional Discount			-18.20	14.30
Unlimited Canada to US LD	Nov 18 to Nov 30		$4.33	
less 100.00% Promotional Discount			-4.33	0.00

Usage and long distance

~~Enterprise 5GB Data Share Data Usage~~			
~~@$.00/MB~~	~~0.0107 MB~~		~~0.00~~
Text message	1 event		0.00

Taxes

HST	6.15

Total current charges **$53.45**