

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 11

TRUSTEE NAME: R. Chernos Lin

Annual Budget Allocation \$ 11,780

Monthly Expenses

September	34
October	34
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses
\$ 67

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 416-200-9356
 Bill Date: October 1, 2019
 Rachel Chernos Lin
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: November 1, 2019

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CURRENT CHARGES for 416-200-9356

Monthly charges billed to Oct 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	577:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,724.6501 MB	0.00
Free Bell Message	2 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	20 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	537:00
Weekend	39:00
Weeknight	1:00
Total time used	577:00
Event Summary	
Total Events	45
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,724.6501
Total this month	\$0.00

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CURRENT CHARGES *for 416-200-9356 (continued)*

Messaging Pack Unlimited Incl. Messages

21 events 0.00

Taxes

HST 4.29

Total current charges \$37.29