

## Summary Report for Trustee Expenses

**Fiscal Year**                      2019-2020

**WARD:**                                      11

**TRUSTEE NAME:**                      R. Chernos Lin

**Annual Budget Allocation**                                      \$    11,780

### Monthly Expenses

September	33.58
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

**YTD Expenses**                                                  
           \$    34

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.

**Display Document: Line Item 001**

Additional Data

G/L Account  Telephone - VoiceCompany Code  Toronto Dist. School Bd.Doc. no. **Line Item 1 / Credit entry / 50**Amount  CADTax Code Tax Jur. **Additional Account Assignments**Cost Center  Order WBS element  Network Purchasing Doc. Assignment Text  Long text

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

Account # 529680529  
 Next Bill Date: October 1, 2019

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**CURRENT CHARGES for 416-200-9356**

**Monthly charges** billed to Sep 30, 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	490:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,736.0864 MB	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00
Long distance		0.32

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary</b> <span style="float:right"><u>min:sec</u></span>	
Weekday	432:00
Weekend	57:00
Weeknight	1:00
<b>Total time used</b>	<b>490:00</b>
<b>Event Summary</b>	
Total Events	17
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,736.0864
Total this month	\$0.00

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

**Taxes**

HST 4.33

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**Total current charges \$37.65**

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit [bell.ca/911](http://bell.ca/911) for more information.