

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 12

TRUSTEE NAME: A. Brown

Annual Budget Allocation \$ 11,780

Monthly Expenses

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

YTD Expenses \$ -

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 002**

Additional Data

G/L Account 40500 Telephone - Voice

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000302108

Line Item 2 / Credit entry / 50

Amount 0.02 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18325550 Order

WBS element Network

Purchasing Doc. 0

Assignment 20190905

Text TD022Alexander BrownReimburse Cell



Long text

Mobile 416-407-1884
 Bill Date: September 1, 2019
 Alexander Brown
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: October 1, 2019

A 684 of 23137

CURRENT CHARGES for 416-407-1884

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	73:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	6,069.7491 MB	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <i>min:sec</i>	
Weekday	73:00
Total time used	73:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,069.7491
Total this month	\$0.00

Mobile 416-407-1884
Bill Date: September 1, 2019
Alexander Brown
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: October 1, 2019

A 685 of 23137

CURRENT CHARGES *for 416-407-1884 (continued)*

Taxes

HST 4.29

Total current charges \$37.29

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 for more information.