

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 12

TRUSTEE NAME: A. Brown

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	48
January	\$	53
February		
March		
April		
May		
June		
July		
August		

YTD Expenses \$ 101

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 016



Additional Data

G/L Account Printing & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 16 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text Long text



Display Document: Line Item 049



Additional Data

G/L Account Printing & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 49 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text

Long text

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

Account # 529680529
 Next Bill Date: February 1, 2019

A 681 of 23128

CURRENT CHARGES for 416-407-1884

Monthly charges billed to Jan 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	126:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	453.4562 MB	0.00
Text message	1 event	0.00

Taxes

HST		4.29
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Total current charges \$37.29

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	124:00
Weekend	2:00
Total time used	126:00
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	453.4562
Total this month	\$0.00