

## Summary Report for Trustee Expenses

**Fiscal Year** 2018-2019

**WARD:** 13

**TRUSTEE NAME:** J. Li

**Annual Budget Allocation** \$ 8,834

### Monthly Expenses

December	\$	48
January	\$	34
February	\$	365
March	\$	187
April	\$	90
May		
June		
July		
August		

**YTD Expenses** \$ 724

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 416-770-3876  
 Bill Date: April 1, 2019  
 James Li  
 Mobile Ref. 15885001

Account # 529680529  
 Next Bill Date: May 1, 2019

A 9332 of 24480

**CURRENT CHARGES for 416-770-3876**

**Monthly charges** billed to Apr 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	11:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	8.8601 MB	0.00
Messaging Pack Unlimited Incl. Messages		
1 event		0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
2 events		0.00

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>	
Weekend	11:00
<b>Total time used</b>	<b>11:00</b>
<b>Event Summary</b>	
Total Events	3
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	8.8601
Total this month	\$0.00

Mobile 416-770-3876  
Bill Date: April 1, 2019  
James Li  
Mobile Ref. 15885001

Account # 529680529  
Next Bill Date: May 1, 2019

A 9333 of 24480

**CURRENT CHARGES** *for 416-770-3876* (continued)

Taxes

HST 4.29

---

**Total current charges \$37.29**





For Customer service, call  
 1-800-668-6888, or e-mail at  
 BD.SUPPORT@ORDERS.STAPLES.COM  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
13968037-5-	04/15/2019	541727-6855A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #99 TORONTO DELIVER

CARRIER/ROUTE: PRE/ 43

S NONE  
 H Attn: JAMES LI

S NONE

PK1-43-00000

TOTAL PACKAGES: 0

I  
 P [REDACTED]

L  
 D [REDACTED]

(A-1) 0

T  
 O TELEPHONE: [REDACTED]

T  
 O TELEPHONE: [REDACTED]

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
761482	OB FSC COPY PAPER LETT 17029	EA	1	1	54.99	54.99
MERCHANDISE TOTAL....:						54.99
DELIVERY :						WAIVED
GST.....:						7.15
PST.....:						.00



Need to return something? Please  
 call Customer Service to process  
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE  
 OF ORDER:

62.14