

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

March

April

May

June

July

August

YTD Expenses \$ 82

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: January 1, 2019
 James Li
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: February 1, 2019

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CURRENT CHARGES for 416-770-3876

Monthly charges billed to Jan 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	144:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	225.9334 MB	0.00
Text message	1 event	0.00
Free SMS Message	1 event	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 min:sec	
Weekday	100:00
Weeknight	44:00
Total time used	144:00
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	225.9334
Total this month	\$0.00

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CURRENT CHARGES for 416-770-3876 (continued)

Messaging Pack Unlimited Unlimited Incoming Messages		
	1 event	0.00
Taxes		
HST		4.29
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Total current charges		\$37.29