

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 13

TRUSTEE NAME: J. Li

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	125
January	\$	34
February	\$	365
March	\$	187
April	\$	90
May	\$	170
June	\$	75
July		
August		

YTD Expenses \$ 1,046

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.

printers



Invoice

1181 Belanger Ave
Ottawa, ON K1H 1B7
613-521-3212

Date	Invoice #
26/06/2019	711710

Invoice To
Toronto District School Board 5050 Yonge Street Toronto, ON M2N 5N8 Attn: Accounts Payable

Ship To
TDSB - Head Office 5050 Young Street Toronto, ON M2N 5N8 Attn:Irene Rinaldo 416-395-8155

S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via	Work Order
S381158	4502151661	Net 30	EDUO	25/06/2019	Drop Ship	

Qty	Item	Description	Price Each	Amount	Tax
1	GSS-GSCF210X-NC	Genuine Supply HP CF210X Compatible Black Toner Cartridge	40.32	40.32	HON
		PUROLATOR TRACKING# 606488426408			
		HST (ON) on sales	13.00%	5.24	

Title to goods remain vested with seller until paid for. Please keep all packaging for 30 days. Interest 2% per month (24% per annum) will be charged on all amounts over 30 days. PrintersPlus is a division of PrintersPlus Limited. Les biens demeurent la propriété du vendeur jusqu'au paiement en totalité. SVP gardez tout emballage pour un minimum de 30 jours. Intérêts de 2% par mois (24% par année) seront chargés sur le montant en souffrance. PrintersPlus est une division de PrintersPlus Limited.	Total	\$45.56
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Mobile 416-770-3876
 Bill Date: June 1, 2019
 James Li
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: July 1, 2019

A 10684 of 27081

CURRENT CHARGES for 416-770-3876

Monthly charges billed to Jun 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

Taxes

HST	4.29
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Total current charges **\$37.29**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$42.00
Total this month	\$42.00