Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 16 TRUSTEE NAME: M. Aarts

Annual Budget Allocation \$ 11,780

Monthly Expenses

September \$ 84 October \$ 34

November
December
January
February
March
April
May
June
July

YTD Expenses \$ 117

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 Governence Expenses can be found under Shared Services section of the website.

Mobile 416-557-1817 Account # 529680529 A 5161 of 24585

Bill Date: October 1, 2019

Michelle Aarts

Mobile Ref. 15885001

Next Bill Date: November 1, 2019

CURRENT CHARGES for 416-557-1817

monthing charges Dilled to OCL 31, 2019	nthly charges billed to Oct 31, 2019		FOR YOUR INFORMATION	
Enterprise Unltd/5GB Share 24	\$75.00		Discount Summary	
less 56.00% Promotional Discount	-42.00	33.00	Total discounts	\$42.00
Includes 2 May Calling			Total this month	\$42.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting		0.00	Weekday	802:00
Message Centre		0.00	Weekend	14:00
Roam Flex Cuba - Data Roam flex Cuba - Text		0.00	Total time used	816:00
Roam flex Cuba - Voice		0.00 0.00	Event Summary	
			Total Events	54
Corporate Data Flex Zone 3		0.00	Total this month	\$0.00
Call Display		0.00	Packet Plan Usage Summary	ψ0.00
Call Forwarding		0.00	Total megabytes	733.9556
Corporate Text Flex Zone3 Roam Flex USA-Voice Text Data		0.00	Total this month	\$0.00
		0.00	Total tills month	ψ0.00
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 816:00 min:sec		0.00		
Enterprise 5GB Data Share Data Usage				
@\$.00/MB 733.9556 MB		0.00		
Roam flex Zone 1 - Text Unlimited Incoming Messages				
18 events		0.00		
Messaging Pack Unlimited Incl. Messages		0.00		
		0.00		
36 events		0.00		
Long distance		0.02		

Mobile 416-557-1817 Account # 529680529 A 5162 of 24585

Bill Date: October 1, 2019

Michelle Aarts

Mobile Ref. 15885001

Next Bill Date: November 1, 2019

CURRENT CHARGES for 416-557-1817 (continued)

Taxes

HST 4.29

Total current charges \$37.31