

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 16

TRUSTEE NAME: M. Aarts

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	86
January	\$	777
February	\$	226
March	\$	34
April	\$	178
May	\$	34
June	\$	134
July	\$	34
August		

YTD Expenses \$ 1,501

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 416-557-1817
 Bill Date: July 1, 2019
 Michelle Aarts
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: August 1, 2019

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CURRENT CHARGES for 416-557-1817

Monthly charges billed to Jul 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	463:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,602.0334 MB	0.00
Free Bell Message	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	31 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	33 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	263:00
Weekend	2:00
Weeknight	198:00
Total time used	463:00
Event Summary	
Total Events	70
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,602.0334
Total this month	\$0.00

Mobile 416-557-1817
Bill Date: July 1, 2019
Michelle Aarts
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: August 1, 2019

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CURRENT CHARGES *for 416-557-1817* (continued)

Taxes

HST 4.29

Total current charges \$37.29