

## Summary Report for Trustee Expenses

**Fiscal Year** 2018-2019

**WARD:** 16

**TRUSTEE NAME:** M. Aarts

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

### Monthly Expenses

December	\$	163
January	\$	777
February	\$	226
March	\$	34
April	\$	178
May	\$	34
June		
July		
August		

**YTD Expenses** \$ 1,411

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: May 1, 2019  
 Michelle Aarts  
 Mobile Ref. 15885001

Account # 529680529  
 Next Bill Date: June 1, 2019

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**CURRENT CHARGES for 416-557-1817**

**Monthly charges** billed to May 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	1102:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	597.9539 MB	0.00
Text message	1 event	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	4 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>	
Weekday	1099:00
Weekend	3:00
<b>Total time used</b>	<b>1102:00</b>
<b>Event Summary</b>	
Total Events	11
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	597.9539
Total this month	\$0.00

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

Account # 529680529  
Next Bill Date: June 1, 2019

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

Messaging Pack Unlimited Incl. Messages

4 events 0.00

**Taxes**

HST 4.29

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**Total current charges \$37.29**