

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 2

TRUSTEE NAME: D. MacLean

Annual Budget Allocation \$ 11,780

Monthly Expenses

September	\$ 34
October	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses \$ 34

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 416-557-9963
 Bill Date: September 1, 2019
 Dan MacLean
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: October 1, 2019

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CURRENT CHARGES for 416-557-9963

Monthly charges billed to Sep 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

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	163:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	4,033.9209 MB	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	13 events	0.00
Long distance		0.42

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	113:00
Weekend	36:00
Weeknight	14:00
Total time used	163:00
Event Summary	
Total Events	24
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,033.9209
Total this month	\$0.00

Mobile 416-557-9963
Bill Date: September 1, 2019
Dan MacLean
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: October 1, 2019

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CURRENT CHARGES *for 416-557-9963 (continued)*

Taxes

HST 4.35

Total current charges **\$37.77**

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit bell.ca/911 for more information.