

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: Vice Chair

TRUSTEE NAME: C. Moise

Annual Budget Allocation \$ 3,750

Monthly Expenses

December \$ 63

January

February

March

April

May

June

July

August

YTD Expenses \$ 63

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.

Note 1: Expenses are incurred by Vice Chair Moise prior to December 3, 2017



Display Document: Line Item 005



Additional Data

G/L Account Telephone - Voice

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 5 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

Purchasing Doc.

Quantity

Assignment

Text

More

Long text



Display Document: Line Item 002



Additional Data

G/L Account Other Travel Expense

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 2 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

Purchasing Doc.

Quantity

Assignment

Text



More



Long text

Mobile 416-988-4478
Bill Date: December 1, 2018
Chris Moise
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: January 1, 2019

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CURRENT CHARGES for 416-988-4478

Monthly charges billed to Dec 31, 2018

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
No Nationwide LD charges		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
Unlimited Canada to US LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Other charges and credits

Enterprise 5GB Data Share	Nov 18 to Nov 30	0.00
Roam flex Zone 1 - Text	Nov 18 to Nov 30	0.00
Roam flex Zone 1- Data	Nov 18 to Nov 30	0.00
Corporate Voice Flex Zone3	Nov 18 to Nov 30	0.00
Roam Flex USA-Voice Text Data	Nov 18 to Nov 30	0.00
No Nationwide LD charges	Nov 18 to Nov 30	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$74.53
Total this month	\$74.53

Event Summary

Total Events	5
Total this month	\$0.00

Packet Plan Usage Summary

Total megabytes	0.0127
Total this month	\$0.00

Mobile 416-988-4478
Bill Date: December 1, 2018
Chris Moise
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: January 1, 2019

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CURRENT CHARGES for 416-988-4478 (continued)

Member to Member Local Calling	Nov 18 to Nov 30	0.00
Message Centre	Nov 18 to Nov 30	0.00
Roam flex Cuba - Text	Nov 18 to Nov 30	0.00
Unlimited Local Talking	Nov 18 to Nov 30	0.00
Roam flex Zone 1- Voice	Nov 18 to Nov 30	0.00
Roam flex Zone 2- Data	Nov 18 to Nov 30	0.00
Call Forwarding	Nov 18 to Nov 30	0.00
Roam flex Cuba - Voice	Nov 18 to Nov 30	0.00
Corporate Data Flex Zone 3	Nov 18 to Nov 30	0.00
Corporate Text Flex Zone3	Nov 18 to Nov 30	0.00
Call Display	Nov 18 to Nov 30	0.00
Roam Flex Cuba - Data	Nov 18 to Nov 30	0.00
Detailed account activity	Nov 18 to Nov 30	0.00
Roam flex Zone 2- Voice	Nov 18 to Nov 30	0.00
Roam flex Zone 2 - Text	Nov 18 to Nov 30	0.00
Messaging Pack Unlimited	Nov 18 to Nov 30	0.00
Enterprise Unltd/5GB Share 24	Nov 18 to Nov 30	\$32.50
less 56.00% Promotional Discount		<u>-18.20</u>
		14.30
Unlimited Canada to US LD	Nov 18 to Nov 30	\$4.33
less 100.00% Promotional Discount		<u>-4.33</u>
		0.00

Usage and long distance

Enterprise 5GB Data Share Data Usage

@\$.00/MB	0.0127 MB	0.00
SmartTrust	4 events	0.00
Text message	1 event	0.00

Taxes

HST	6.15
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Total current charges	\$53.45
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