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

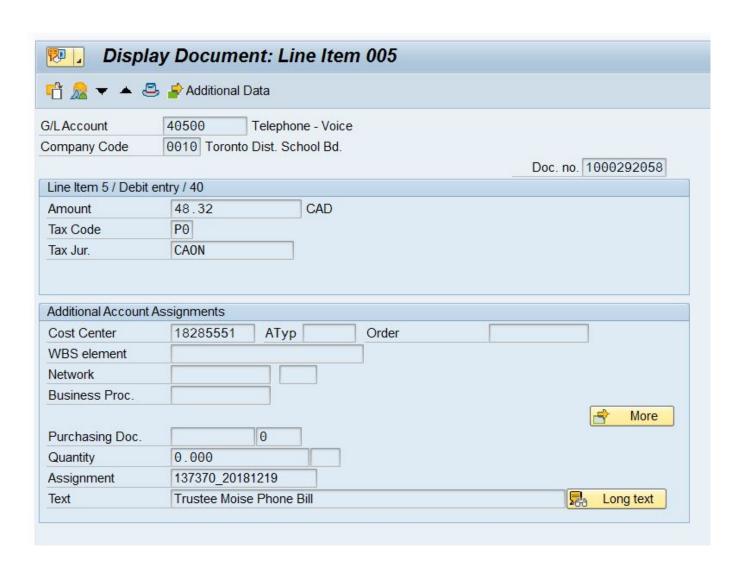
YTD Expenses \$ 63

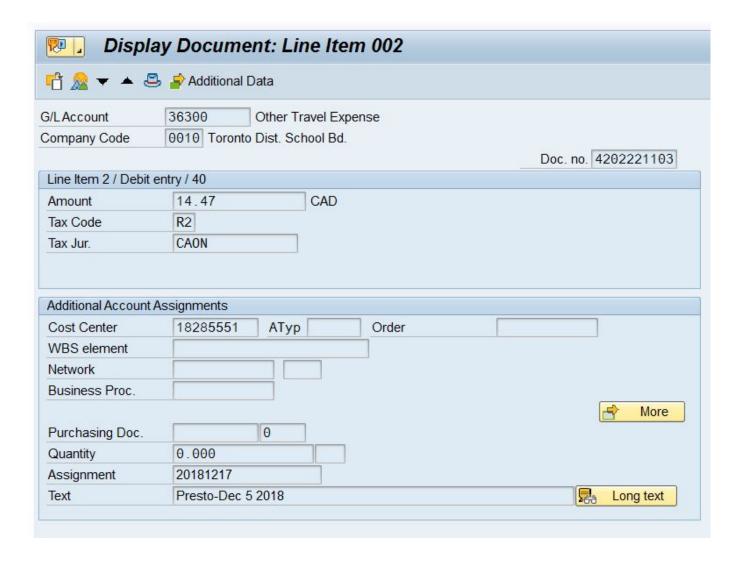
 ${\bf Note: Trustee\ Detailed\ receipts\ include\ both\ Ward\ Expense\ and\ Board\ Governance\ expenses.}$

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.

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





Mobile 416-988-4478

Account # 529680529 A 17325 of 27662

Bill Date: December 1, 2018

Next Bill Date:

January 1, 2019

Chris Moise

Mobile Ref. 15885001

CURRENT CHARGES for 416-988-4478

Monthly charges billed to Dec 31, 2018				FOR YOUR INFORMATION	
Enterprise Unltd/5GB Share 24		\$75.00		Discount Summary	
less 56.00% Promotional Discount		42.00_	33.00	Total discounts	\$74.53
Includes: 3 Way Calling				Total this month	\$74.53
Call Waiting				Event Summary	300
Message Centre			0.00	Total Events	5
Roam Flex Cuba - Data			0.00	Total this month	\$0.00
Roam flex Cuba - Text			0.00	Packet Plan Usage Summary	
Roam flex Cuba - Voice			0.00	Total megabytes	0.0127
Corporate Data Flex Zone 3			0.00	Total this month	\$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 Mess	ages				
Unlimited Local Talking	ŭ		0.00		
Unlimited Canada to US LD		\$10.00			
less 100.00% Promotional Discount		-10.00	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		

Mobile 416-988-4478

Bill Date: December 1, 2018

Chris Moise

Mobile Ref. 15885001 Account # 529680529

Next Bill Date: January 1, 2019 A 17326 of 27662

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		-18.20	14.30
Unlimited Canada to US LD	Nov 18 to	Nov 30 \$4.33	
less 100.00% Promotional Discount			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

Total current charges

\$53.45