

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: Vice Chair

TRUSTEE NAME: C. Moise

Annual Budget Allocation \$ 3,750

Monthly Expenses

December	\$	53
January	\$	197
February	\$	587
March	\$	352
April		
May		
June		
July		
August		

YTD Expenses		<u>\$ 1,189</u>
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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.



23 Cranberry Lane
Aurora, ON L4G 5Y2
Ph: 905-415-2330 Fx:
login.busessexpress.ca

INVOICE : 26676

Account Number:288
Account Code:288
Invoice Date:2/15/19

Due Date:02/15/2019

GST/HST: 864986849RT0001

Invoice Submitted To:

TDSB
Attn: ACCOUNTS PAYABLE
5050 YONGE ST
North York, ON
M2N 5N8

Comments:

THANK YOU FOR YOUR BUSINESS

Department

TRUSTEES

Order No: 460173	Ship Date: 2/1/19	Reference: 18285551	Base:	\$70.00
Service: DOOR TO DOOR (NONST	From: T.D.S.B.	To: Trustee Chris Moise	Pcs:	\$0.00
PickedUp: Feb 1 2019 8:04PM	5050 YONGE ST 1ST FL RECEP	980 Yonge Street 502	Wt:	\$0.00
Delivered: Feb 1 2019 8:42PM	North York ON	Toronto ON	Fuel:	\$13.30
POD: concierge			Discount: -	\$0.00
Pieces: 1	Caller: CIARA BEHAN		HSTON	\$10.83
Weight: 0.00 Lbs				
Packages: 1 ENVELOPE				
Comments:			Total:	\$94.13
Waybill#				
Other: Fuel = \$13.30,				

Ward 10 or VC

Order No: 460782

Service: DOOR TO DOOR (NONST

PickedUp: Feb 8 2019 8:43PM

Delivered: Feb 8 2019 8:43PM

POD:

Pieces: 1

Weight: 1.00 Lbs

Packages: 1 PACKAGE

Comments:

Waybill#

Other: Fuel = \$13.30,

Ship Date: 2/8/19

From:

T.D.S.B.

5050 YONGE ST 1ST FL RECEP

North York ON

Caller: Araz Hasserjian

Reference: 18285551

To:

Trustee Chris Moise

980 Yonge Street 502

Toronto ON

Base: \$70.00

Pcs: \$0.00

Wt: \$0.00

Fuel: \$13.30

Discount: - \$0.00

HSTON \$10.83

\$ Total: \$94.13

VC
WIP

Order No: 461349

Service: DOOR TO DOOR (NONST
PickedUp: Feb 15 2019 5:07PM
Delivered: Feb 15 2019 5:48PM
POD: concierge
Pieces: 1
Weight: 2.00 Lbs
Packages: 1 PACKAGE

Comments:

Waybill#

Other: Fuel = \$9.50,

Ship Date: 2/15/19

From: T.D.S.B.
5050 YONGE ST 1ST FL RECEP
North York ON

Caller: Maxeen Paabo

Reference: 18285551

To:
Trustee Chris Moise
980 Yonge Street 502
Toronto ON

Base: \$50.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$9.50
Discount: - \$0.00
HSTON \$7.74

Total: \$67.24

VC of
Ward 10



23 Cranberry Lane
Aurora, ON L4G 5Y2
Ph: 905-415-2330 Fx:
login.busessexpress.ca

INVOICE : 26726

Account Number 288
Account Code 288
Invoice Date 2/28/19

Due Date: 02/28/2019

GST/HST: 864986849RT0001

Doc #4202235247

Invoice Submitted To:

TDSB
Attn: ACCOUNTS PAYABLE
5050 YONGE ST
North York, ON
M2N 5N8

Comments:

THANK YOU FOR YOUR BUSINESS

Order No: 461869 Ship Date: 2/22/19 Reference: 18285551 Base: \$50.00
Service: DOOR TO DOOR (NONST From: T.D.S.B. To: Trustee Chris Moise Pcs: \$0.00
PickedUp: Feb 22 2019 6:43PM 5050 YONGE ST 1ST FL RECEP 980 Yonge Street 502 Wt: \$0.00
Delivered: Feb 22 2019 6:55PM North York ON Toronto ON Fuel: \$9.50
POD: concierge Discount: - \$0.00
Pieces: 1 HSTON \$7.74
Weight: 2.00 Lbs Caller: Maxeen Paabo
Packages: 1 PACKAGE
Comments:
Waybill#
Other: Fuel = \$9.50, Total: \$67.24

Mobile 416-988-4478
Bill Date: March 1, 2019
Chris Moise
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: April 1, 2019

A 15773 of 24909

CURRENT CHARGES for 416-988-4478

Monthly charges billed to Mar 31, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	-42.00	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
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Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	72:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	152.6116 MB	0.00
Long distance		0.10

Taxes

HST	4.30
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Total current charges	\$37.40
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FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$42.00
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Total this month	\$42.00
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Usage Summary min:sec

Weekday	1:00
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Weekend	33:00
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Weeknight	38:00
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Total time used	72:00
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Packet Plan Usage Summary

Total megabytes	152.6116
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Total this month	\$0.00
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Aurora, ON L4G 5Y2
Ph: 905-415-2330 Fx:
login.bussinessexpress.ca

INVOICE : 26778

Account Number:288
Account Code:288
Invoice Date:3/15/19

Due Date:03/15/2019

GST/HST: 864986849RT0001

Invoice Submitted To:

TDSB
Attn: ACCOUNTS PAYABLE
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North York, ON
M2N 5N8

Comments:

THANK YOU FOR YOUR BUSINESS

Total Charges For Department LEGAL SERVICES Net: \$85.68 HSTO \$11.14 Total: ✓ \$96.82

Order No: 463681

Service: DIRECT(90 MIN)
PickedUp: Mar 15 2019 2:56PM
Delivered: Mar 15 2019 4:27PM
POD: security desk
Pieces: 1
Weight: 1.00 Lbs
Packages: 1 PACKAGE
Comments:

Waybill#

Other: Fuel = \$4.18,

Ship Date: 3/15/19

From:
T.D.S.B.
5050 YONGE ST 1ST FL RECEP
North York ON

Caller: Maxeen Paabo

Reference: 18285551

To:
Trustee Chris Molse
980 Yonge Street 502
Toronto ON

Base: \$22.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$4.18
Discount: - \$0.00
HSTON \$3.40

Total: \$29.58