Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 20 TRUSTEE NAME: M. Wong

Annual Budget Allocation

\$ 8,834

Monthly Expenses

December 109 \$ 250 January February \$ 267 March 34 April May June July August 660

YTD Expenses

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.

Mobile 647-459-5338

Bill Date: March 1, 2019

MANNA WONG

Mobile Ref. 42025550

Account#

Next Bill Date:

529680529

April 1, 2019

A 20192 of 24909

\$42.00 \$42.00 min:sec 331:00 70:00 14:00 415:00

> 337 \$0.00

1,235.6746 \$0.00

CURRENT CHARGES for 647-459-5338

Monthly charges billed to Mar 31,	2019		FOR YOUR INFORMATION
Enterprise Unltd/5GB Share 24	\$7	5.00	Discount Summary
less 56.00% Promotional Discount	-4	2.00 33.00	Total discounts
	 -		Total this month
Includes: 3 Way Calling			Usage Summary
Call Waiting		0.00	Weekday
Message Centre		0.00	Weekend
Roam Flex Cuba - Data		0.00	Weeknight
Roam flex Cuba - Text		0.00	Total time used
Roam flex Cuba - Voice		0.00	Event Summary
Corporate Data Flex Zone 3		0.00	Total Events
Call Display		0.00	
Call Forwarding		0.00	Total this month
Corporate Text Flex Zone3		0.00	Packet Plan Usage Summary
Roam Flex USA-Voice Text Data		0.00	Total megabytes
Corporate Voice Flex Zone3		0.00	Total this month
Roam flex Zone 1- Data		0.00	TOTAL SECTION AND AND AND AND AND AND AND AND AND AN
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	sages		
Unlimited Local Talking		0.00	
Usage and long distance			
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	415:00 min:sec	0.00	
Enterprise 5GB Data Share Data Usage			•
@\$,00/MB 1,2	35.6746 MB	0.00	
Free Bell Message	10 events	0.00	
Picture/Video/File messaging	14 events	0.00	
Roam flex Zone 2 - Text Unlimited Incoming Messages			
	214 events	0.00	
		0.00	

Mobile 647-459-5338

Account # 529680529 Next Bill Date: April 1, 2019 A 20193 of 24909

Bill Date: March 1, 2019

MANNA WONG

Mobile Ref. 42025550

CURRENT CHARGES for 647-459-5338 (continued)

Messaging Pack Unlimited Incl. Messages

99 events

0.00

Taxes

HST

4.29

Total current charges

\$37.29