

## Summary Report for Trustee Expenses

**Fiscal Year** 2018-2019

**WARD:** 12

**TRUSTEE NAME:** A. Brown

**Annual Budget Allocation** \$ 8,834

### Monthly Expenses

December	\$ 48
January	\$ 53
February	\$ 311
March	\$ 532
April	\$ 1,150
May	\$ 94
June	\$ 338
July	\$ 147
August	

**YTD Expenses** \$ 2,673

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.

G/L Account 41500 School Council Supplies

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 3700416620

Line Item 1 / Debit entry / 40

Amount 39.92 CAD

Tax Code P0

Tax Jur. CAON


Additional Account Assignments

Cost Center 18325550 ATyp Order

WBS element

Network

Business Proc.


 More

Purchasing Doc. 0

Quantity 0.000

Assignment 20190730

Text Sales Order 382271

 Long text

Mobile 416-407-1884  
 Bill Date: July 1, 2019  
 Alexander Brown  
 Mobile Ref. 15885001

Account # 529680529  
 Next Bill Date: August 1, 2019

A 775 of 26427

**CURRENT CHARGES for 416-407-1884**

**Monthly charges** billed to Jul 31, 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	203:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	4,166.7579 MB	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary min:sec</b>	
Weekday	196:00
Weekend	6:00
Weeknight	1:00
<b>Total time used</b>	<b>203:00</b>
<b>Event Summary</b>	
Total Events	7
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4,166.7579
Total this month	\$0.00

Mobile 416-407-1884  
Bill Date: July 1, 2019  
Alexander Brown  
Mobile Ref. 15885001

Account # 529680529  
Next Bill Date: August 1, 2019

A 776 of 26427

**CURRENT CHARGES** *for 416-407-1884* (continued)

Taxes

HST 4.29

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**Total current charges \$37.29**



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

# INVOICE : 27107

Account Number:288  
Account Code:288  
Invoice Date:6/15/19

Due Date:06/15/2019

GST/HST: 864986849RT0001

**Invoice Submitted To:**

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

**Comments:**

THANK YOU FOR YOUR BUSINESS

**Order No: 471086**

**Ship Date: 6/7/19**

**Reference: 18325550**

**Base: \$60.00**

Service: DOOR TO DOOR (NONST

From:

To:

**Pcs: \$0.00**

PickedUp: Jun 7 2019 7:00PM

Trustee Alexander Brown

T.D.S.B.

**Wt: \$0.00**

Delivered: Jun 10 2019 10:30AM

[Redacted]

5050 YONGE ST 1ST FL RECEP

**Fuel: \$11.40**

POD: returned to Irene

North York ON

**Discount: - \$0.00**

Pieces: 1

Caller: Irene Rinaldo

**HSTON \$9.28**

Weight: 1.00 Lbs

Packages: 1 ENVELOPE

Comments: Had to return back to TDSB two way delivery

**Total: \$80.68**

Waybill#

Other: Fuel = \$11.40,