

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	
August	

YTD Expenses \$ 2,526

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.businessexpress.ca

INVOICE : 27006

Account Number:288
Account Code:288
Invoice Date:5/15/19

Due Date:05/15/2019

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: 468212
Service: DOOR TO DOOR (NONST
PickedUp: May 3 2019 5:40PM
Delivered: May 3 2019 6:18PM
POD: mr. Brown
Pieces: 1
Weight: 1.00 Lbs
Packages: 1 ENVELOPE
Comments:
Waybill#
Other: Fuel = \$9.50,

Ship Date: 5/3/19
From: T.D.S.B.
5050 YONGE ST 1ST FL RECEP
North York ON
Caller: Irene Rinaldo

Reference: 18325550
To: Trustee Alexander Brown

Base: \$50.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$9.50
Discount: - \$0.00
HSTON \$7.74
Total: \$67.24

Order No: 468819
Service: DOOR TO DOOR (NONST
PickedUp: May 10 2019 3:54PM
Delivered: May 10 2019 4:27PM
POD: Left at door
Pieces: 1
Weight: 1.00 Lbs
Packages: 1 ENVELOPE
Comments:
Waybill#
Other: Fuel = \$9.50,

Ship Date: 5/10/19
From: T.D.S.B.
5050 YONGE ST 1ST FL RECEP
North York ON
Caller: Irene Rinaldo

Reference: 18325550
To: Trustee Alexander Brown

Base: \$50.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$9.50
Discount: - \$0.00
HSTON \$7.74
Total: \$67.24



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

INVOICE : 27056

Account Number:288
Account Code:288
Invoice Date:5/31/19

Due Date:05/31/2019

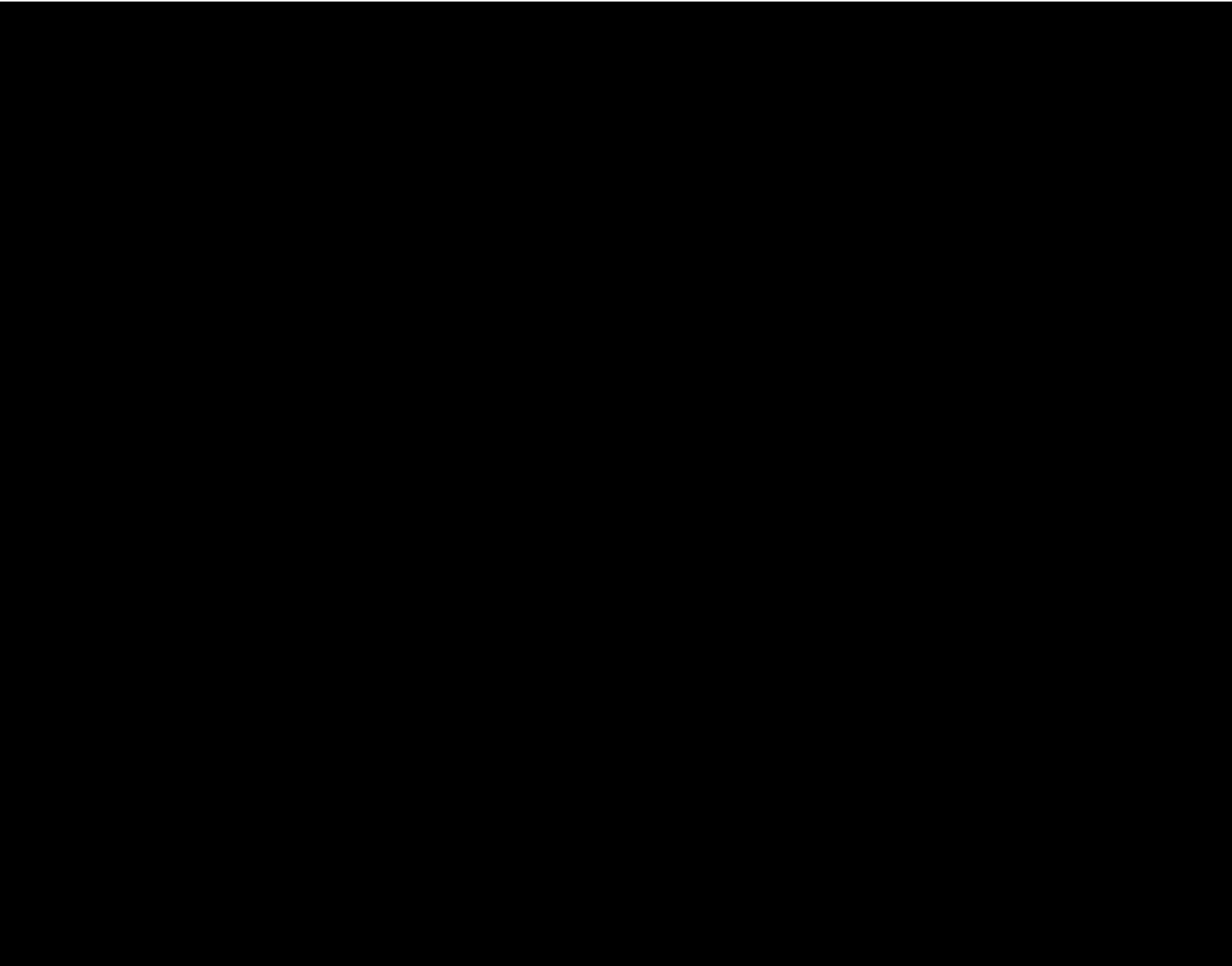
GST/HST: 864986849RT0001

Invoice Submitted To:

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

Comments:

THANK YOU FOR YOUR BUSINESS



Order No: 469377

Service: DOOR TO DOOR (NONST)
PickedUp: May 17 2019 3:26PM
Delivered: May 17 2019 3:50PM
POD: Alex brown
Pieces: 1
Weight: 1.00 Lbs
Packages: 1 ENVELOPE
Comments:

Ship Date: 5/17/19

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

Caller: Irene Rinaldo

Reference: 18325550

To: Trustee Alexander Brown

Base: \$50.00

Pcs: \$0.00

Wt: \$0.00

Fuel: \$9.50

Discount: - \$0.00

HSTON \$7.74

Total: \$67.24

Waybill#

Other: Fuel = \$9.50,

Order No: 469914

Ship Date: 5/24/19

Reference: 18325550

Base: \$50.00

Service: DOOR TO DOOR (NONST

From:

To:

Pcs: \$0.00

PickedUp: May 24 2019 7:08PM

T.D.S.B.

Trustee Alexander Brown

Wt: \$0.00

Delivered: May 27 2019 11:23AM

5050 YONGE ST 1ST FL RECEP
North York ON

Fuel: \$9.50

POD: returned

Pieces: 1

Caller: CIARA BEHAN

Discount: - \$0.00

Weight: 0.00 Lbs

HSTON \$7.74

Packages: 1 ENVELOPE

Comments:

Total: \$67.24

Waybill#

Other: Fuel = \$9.50,

Order No: 470474
Service: DOOR TO DOOR (NONST
PickedUp: May 31 2019 7:54PM
Delivered: May 31 2019 7:56PM
POD: mr. Brown
Pieces: 1
Weight: 0.00 Lbs
Packages: 1 ENVELOPE
Comments:
Waybill#
Other: Fuel = \$9.50,

Ship Date: 5/31/19
From: T.D.S.B.
5050 YONGE ST 1ST FL RECEP
North York ON
Caller: CIARA BEHAN

Reference: 18325550
To: Trustee Alexander Brown

Base: \$50.00
Pcs: \$0.00
Wt: \$0.00
Fuel: \$9.50
Discount: - \$0.00
HSTON \$7.74
Total: \$67.24

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

Account # 529680529
 Next Bill Date: July 1, 2019

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CURRENT CHARGES for 416-407-1884

Monthly charges billed to Jun 30, 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	522:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	4,133.5108 MB	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	4 events	0.00
Long distance		0.02

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	434:00
Weekend	46:00
Weeknight	42:00
Total time used	522:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,133.5108
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: July 1, 2019

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

Taxes

HST 4.29

Total current charges \$37.31