

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		
July		
August		

YTD Expenses \$ 2,189

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.

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

Account # 529680529
 Next Bill Date: June 1, 2019

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CURRENT CHARGES for 416-407-1884

Monthly charges billed to May 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	323:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,927.3169 MB	0.00
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	207:00
Weekend	81:00
Weeknight	35:00
Total time used	323:00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,927.3169
Total this month	\$0.00

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

Taxes

HST 4.29

Total current charges \$37.29



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

INVOICE : 26949

Account Number:288
Account Code:288
Invoice Date:4/30/19

Due Date:04/30/2019

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: 466829	Ship Date: 4/18/19	Reference: 18325550	Base: \$50.00
Service: DOOR TO DOOR (NONST	From: T.D.S.B.	To: Trustee Alexander Brown	Pcs: \$0.00
PickedUp: Apr 18 2019 5:28PM	5050 YONGE ST 1ST FL RECEP	650 Lawrence Avenue West 801	Wt: \$0.00
Delivered: Apr 18 2019 6:28PM	North York ON	Toronto ON	Fuel: \$9.50
POD: security desk			Discount: - \$0.00
Pieces: 1	Caller: CIARA BEHAN		HSTON: \$7.74
Weight: 0.00 Lbs			
Packages: 1 ENVELOPE			
Comments:			Total: \$67.24
Waybill#			
Other: Fuel = \$9.50,			