

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 18

TRUSTEE NAME: P. Kandavel

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	34
January	\$	37
February	\$	34
March	\$	34
April	\$	123
May		
June		
July		
August		

YTD Expenses \$ 261

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 647-469-2985
 Bill Date: April 1, 2019
 PARTHI KANDAVEL

Account # 529680529
 Next Bill Date: May 1, 2019

A 21654 of 24480

CURRENT CHARGES for 647-469-2985

Monthly charges billed to Apr 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
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Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	136:00 min:sec		0.00
Enterprise 5GB Data Share Data Usage			
@\$.00/MB	60.9883 MB		0.00
Text message	3 events		0.00

Taxes

HST	4.29
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Total current charges **\$37.29**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <i>min:sec</i>	
Weekday	136:00
Total time used	136:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	60.9883
Total this month	\$0.00



Display Document: Line Item 001



Additional Data

G/L Account Recovery Caretaking

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 1 / Debit entry / 40

Amount CAD

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text

Long text