

## 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	
February	
March	
April	
May	
June	
July	
August	

**YTD Expenses** \$ 34

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: December 1, 2018  
 PARTHI KANDAVEL

Account # 529680529  
 Next Bill Date: January 1, 2019

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**CURRENT CHARGES for 647-469-2985**

**Monthly charges** billed to Dec 31, 2018

Enterprise Unltd/5GB Share 24 \$75.00  
 less 56.00% Promotional Discount -42.00 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  
 No Nationwide LD charges 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  
 Unlimited Canada to US LD \$10.00  
 less 100.00% Promotional Discount -10.00 0.00

**Other charges and credits**

Corporate Data Flex Zone 3 Nov 1 to Nov 30 0.00  
 Roam flex Zone 2- Voice Nov 1 to Nov 30 0.00  
 Roam flex Zone 1- Voice Nov 1 to Nov 30 0.00  
 Roam flex Zone 1- Data Nov 1 to Nov 30 0.00  
 Corporate Voice Flex Zone3 Nov 1 to Nov 30 0.00  
 Roam flex Zone 2- Data Nov 1 to Nov 30 0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$52.00
<b>Total this month</b>	<b>\$52.00</b>
<b>Usage Summary</b> <u>min:sec</u>	
Weekday	134:00
<b>Total time used</b>	<b>134:00</b>
<b>Event Summary</b>	
Total Events	5
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,393.9318
Total this month	\$0.00

Mobile 647-469-2985  
Bill Date: December 1, 2018  
PARTHI KANDAVEL

Account # 529680529  
Next Bill Date: January 1, 2019

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**CURRENT CHARGES** for 647-469-2985 (continued)

**Usage and long distance**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	134:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,393.9318 MB	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00

**Taxes**

HST		4.29
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<b>Total current charges</b>		<b>\$37.29</b>
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