

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	\$	85
June		
July		
August		

YTD Expenses \$ 346

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.



Display Document: Line Item 003



Additional Data

G/L Account

Company Code

Doc. no.

Line Item 3 / Debit entry / 40

Amount

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text Long text



Display Document: Line Item 004



G/L Account
Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 4 / Debit entry / 40

Amount CAD
Tax Code
Tax Jur.

Additional Account Assignments

Cost Center ATyp Order
WBS element
Network
Business Proc.

More

Purchasing Doc.
Quantity
Assignment

Text Long text

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

Account # 529680529
 Next Bill Date: June 1, 2019

A 22973 of 25899

CURRENT CHARGES for 647-469-2985

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	78:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	433.0135 MB	0.00
Free Bell Message	4 events	0.00
Text message	1 event	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <i>min:sec</i>	
Weekday	65:00
Weekend	2:00
Weeknight	11:00
Total time used	78:00
Event Summary	
Total Events	10
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	433.0135
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: June 1, 2019

A 22974 of 25899

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

Taxes

HST 4.29

Total current charges **\$37.29**