

## Summary Report for Trustee Expenses

**Fiscal Year** 2019-2020

**WARD:** 21

**TRUSTEE NAME:** Y. Rajakulasingam

**Annual Budget Allocation** \$ 11,780

### Monthly Expenses

September	\$	34
October	\$	72
November	\$	34
December		
January		
February		
March		
April		
May		
June		
July		
August		

<b>YTD Expenses</b>	\$	140
---------------------	----	-----

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 416-996-5615  
Bill Date: November 1, 2019  
Yalini Rajakulasingam  
Mobile Ref. 15885001

Account # 529680529  
Next Bill Date: December 1, 2019

A 16624 of 25965

## CURRENT CHARGES for 416-996-5615

### Monthly charges billed to Nov 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	169:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	213.6202 MB	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts	\$42.00
-----------------	---------

<b>Total this month</b>	<b>\$42.00</b>
-------------------------	----------------

#### Usage Summary min:sec

Weekday	169:00
---------	--------

<b>Total time used</b>	<b>169:00</b>
------------------------	---------------

#### Event Summary

Total Events	15
--------------	----

Total this month	\$0.00
------------------	--------

#### Packet Plan Usage Summary

Total megabytes	213.6202
-----------------	----------

Total this month	\$0.00
------------------	--------

Mobile 416-996-5615

Bill Date: November 1, 2019

Yalini Rajakulasingam

Mobile Ref. 15885001

Account # 529680529

Next Bill Date: December 1, 2019

A 16625 of 25965

**CURRENT CHARGES** *for 416-996-5615* (continued)

**Taxes**

HST	4.29
-----	------

---

<b>Total current charges</b>	<b>\$37.29</b>
------------------------------	----------------