

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		
December		
January		
February		
March		
April		
May		
June		
July		
August		

YTD Expenses	\$	106
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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: October 1, 2019
Yalini Rajakulasingam
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: November 1, 2019

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CURRENT CHARGES for 416-996-5615

Monthly charges billed to Oct 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
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Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	322:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	486.8576 MB	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	74 events	0.00
Messaging Pack Unlimited Incl. Messages		
	54 events	0.00
Long distance		0.02

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$42.00
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Total this month	\$42.00
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Usage Summary min:sec

Weekday	314:00
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Weekend	8:00
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Total time used	322:00
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Event Summary

Total Events	128
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	486.8576
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Total this month	\$0.00
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Mobile 416-996-5615

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Yalini Rajakulasingam

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

Taxes

HST	4.29
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Total current charges	\$37.31
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