

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	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses	<u>\$ 34</u>
---------------------	--------------

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: September 1, 2019
Yalini Rajakulasingam
Mobile Ref. 15885001

Account # 529680529
Next Bill Date: October 1, 2019

A 15096 of 23137

CURRENT CHARGES for 416-996-5615

Monthly charges billed to Sep 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	117:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	231.8516 MB	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	7 events	0.00

Taxes

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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	114:00
Weekend	3:00
Total time used	117:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	231.8516
Total this month	\$0.00

Mobile 416-996-5615

Bill Date: September 1, 2019

Yalini Rajakulasingam

Mobile Ref. 15885001

Account # 529680529

Next Bill Date: October 1, 2019

A 15097 of 23137

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

Total current charges

\$37.29

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit bell.ca/911 for more information.