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

YTD Expenses \$ 34

August

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 Governence Expenses can be found under Shared Services section of the website.

Mobile 416-996-5615 Account # 529680529 A 15096 of 23137

Bill Date: September 1, 2019

Yalini Rajakulasingam Mobile Ref. 15885001 Next Bill Date: October 1, 2019

CURRENT CHARGES *for 416-996-5615*

Enterprise Unltd/5GB Share 24 875.00 1	Monthly charges billed to Sep 30, 2019				FOR YOUR INFORMATION	
Includes: 3 Way Calling	Enterprise Unltd/5GB Share 24		\$75.00		Discount Summary	
Message Centre	•		42.00_	33.00	Total discounts	\$42.00
Call Waiting Message Centre Message Centre Noam Flex Cuba - Data Roam Flex Cuba - Text Roam flex Cuba - Voice Corporate Data Flex Zone 3 Corporate Text Flex Zone3 Roam Flex Voice Flex Zone3 Roam Flex Voice Text Data Corporate Voice Flex Zone3 Roam Flex Zone 1 - Data Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 2 - Voice Roam flex Zone 2 - Voice Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Detailed account activity Detailed account activity Incl. Messaging Incl.	la alcala a	0 M/ O-III			Total this month	\$42.00
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Roam flex Zone 1 - Text 0.00	·					
Roam flex Zone 1- Voice 0.00						
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	HST			4.29		

Mobile 416-996-5615 Account # 529680529 A 15097 of 23137

Bill Date: September 1, 2019

Yalini Rajakulasingam Mobile Ref. 15885001 Next Bill Date: October 1, 2019

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.