

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 22

TRUSTEE NAME: A. Sriskandarajah

Annual Budget Allocation \$ 11,780

Monthly Expenses

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

YTD Expenses \$ 101

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 416-735-1777
 Bill Date: November 1, 2019
 Anu Sriskandarajah
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: December 1, 2019

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CURRENT CHARGES for 416-735-1777

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	231:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	400.6408 MB	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	18 events	0.00

Taxes

HST		4.29
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	205:00
Weekend	7:00
Weeknight	19:00
Total time used	231:00
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	400.6408
Total this month	\$0.00

Mobile 416-735-1777

Account # 529680529

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Bill Date: November 1, 2019

Next Bill Date: December 1, 2019

Anu Sriskandarajah

Mobile Ref. 15885001

CURRENT CHARGES *for 416-735-1777* (continued)

Total current charges

\$37.29