

## 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		
December		
January		
February		
March		
April		
May		
June		
July		
August		

**YTD Expenses** \$ 67

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: October 1, 2019  
 Anu Sriskandarajah  
 Mobile Ref. 15885001

Account # 529680529  
 Next Bill Date: November 1, 2019

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**CURRENT CHARGES for 416-735-1777**

**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

**Usage and long distance**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	259:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,111.8819 MB	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	4 events	0.00

**Taxes**

HST		4.29
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FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary</b> <u>min:sec</u>	
Weekday	209:00
Weekend	19:00
Weeknight	31:00
<b>Total time used</b>	<b>259:00</b>
<b>Event Summary</b>	
Total Events	4
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,111.8819
Total this month	\$0.00

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

Account # 529680529  
Next Bill Date: November 1, 2019

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

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Total current charges **\$37.29**