

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 22

TRUSTEE NAME: A. Sriskandarajah

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	68
January	\$	646
February	\$	34
March		
April		
May		
June		
July		
August		

YTD Expenses \$ 747

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: February 1, 2019
 Anu Sriskandarajah
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: March 1, 2019

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CURRENT CHARGES for 416-735-1777

Monthly charges billed to Feb 28, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	-42.00	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	192:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,422.9834 MB	0.00
Free Bell Message	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	6 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <i>min:sec</i>	
Weekday	142:00
Weekend	31:00
Weeknight	19:00
Total time used	192:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,422.9834
Total this month	\$0.00

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

Taxes

HST 4.29

Total current charges \$37.29