

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 22

TRUSTEE NAME: A. Sriskandarajah

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	106
January	\$	646
February	\$	34
March	\$	34
April	\$	34
May	\$	85
June	\$	34
July		
August		

YTD Expenses \$ 971

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: June 1, 2019
 Anu Sriskandarajah
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: July 1, 2019

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CURRENT CHARGES for 416-735-1777

Monthly charges billed to Jun 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	531:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,064.7750 MB	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	4 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 <u>min:sec</u>	
Weekday	438:00
Weekend	10:00
Weeknight	83:00
Total time used	531:00
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,064.7750
Total this month	\$0.00

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

Total current charges **\$37.29**