

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	\$	34
April	\$	34
May	\$	85
June		
July		
August		

YTD Expenses \$ 899

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: May 1, 2019
 Anu Sriskandarajah
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: June 1, 2019

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CURRENT CHARGES for 416-735-1777

Monthly charges billed to May 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	166:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	813.5576 MB	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	5 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	123:00
Weekend	12:00
Weeknight	31:00
Total time used	166:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	813.5576
Total this month	\$0.00

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

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Next Bill Date: June 1, 2019

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

Taxes

HST 4.29

Total current charges \$37.29



Display Document: Line Item 007



Additional Data

G/L Account

Company Code

Doc. no.

Line Item 7 / Debit entry / 40

Amount

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text

Long text



Display Document: Line Item 008



Additional Data

G/L Account 41500 School Council Supplies

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000297585

Line Item 8 / Debit entry / 40

Amount 2.76 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18435550 ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc. 0

Quantity 0.000

Assignment 051029_20190528

Text Mileage Joint Budget Ward,140 Borough, Mar. 27/19

Long text