Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 5 TRUSTEE NAME: A. Lulka

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 Governence Expenses can be found under Shared Services section of the website.

Account # Mobile 647-268-2586 529680529 A 19502 of 25965 **December 1, 2019** Next Bill Date:

Bill Date: November 1, 2019

ALEXANDRA LULKA

CURRENT CHARGES for 647-268-2586

Monthly charges billed to Nov 30, 2019		FOR YOUR INFORMATION
Enterprise Unltd/5GB Share 24	\$75.00	Discount Summary
less 56.00% Promotional Discount	42.00 33.00	Total discounts \$42.00
Includes: 3 Way Calling		Total this month \$42.00
Includes: 3 Way Calling Call Waiting		Usage Summary min:sec_
Message Centre	0.00	Weekday 15:00
Roam Flex Cuba - Data	0.00	Total time wood 15,00
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 15:00 min:sec	0.00)
Enterprise 5GB Data Share Data Usage		
@\$.00/MB 1,917.4981 MB	0.00)
Roam flex Cuba - Text Unlimited Incoming Messages		
4 events	0.00	
Taxes		
HST	4.29	
1101	4.23	,
Total current charges	\$37.29	