

## 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		
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 647-268-2586  
 Bill Date: October 1, 2019  
 ALEXANDRA LULKA

Account # 529680529  
 Next Bill Date: November 1, 2019

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**CURRENT CHARGES for 647-268-2586**

**Monthly charges** billed to Oct 31, 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 2:00 min:sec 0.00

Enterprise 5GB Data Share Data Usage  
 @\$.00/MB 1,869.7294 MB 0.00

**Taxes**

HST 4.29

**Total current charges \$37.29**

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary min:sec</b>	
Weekday	2:00
<b>Total time used</b>	<b>2:00</b>
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,869.7294
Total this month	\$0.00

Mobile 647-268-2586

Account # 529680529

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Bill Date: October 1, 2019

Next Bill Date: November 1, 2019

**ITEMIZED CALLS**

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Fri Sep 6	16:37		TORONTO	ON TORONTO	ON 416-697-7272	1:00	0.00	0.00	0.00
2	"	16:38		TORONTO	ON TORONTO	ON 416-951-3170	1:00	0.00	0.00	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Packet Data**

no.	date	type	details	data volume	rate	billed by	total
3	Tue Sep 3	Brwsr	Mobile Browser	0.0986	0.00	MB	0.00
4	"	Brwsr	Mobile Browser	120.2666	0.00	MB	0.00
5	Wed Sep 4	Brwsr	Mobile Browser	209.2783	0.00	MB	0.00
6	Thu Sep 5	Brwsr	Mobile Browser	0.6592	0.00	MB	0.00
7	"	Brwsr	Mobile Browser	5.9648	0.00	MB	0.00
8	Fri Sep 6	Brwsr	Mobile Browser	2.5137	0.00	MB	0.00
9	Sat Sep 7	Brwsr	Mobile Browser	52.2373	0.00	MB	0.00
10	"	Brwsr	Mobile Browser	1.3506	0.00	MB	0.00
11	Sun Sep 8	Brwsr	Mobile Browser	7.3818	0.00	MB	0.00
12	Wed Sep 25	Brwsr	Mobile Browser	855.9717	0.00	MB	0.00
13	"	Brwsr	Mobile Browser	23.1328	0.00	MB	0.00
14	Thu Sep 26	Brwsr	Mobile Browser	87.1270	0.00	MB	0.00
15	Fri Sep 27	Brwsr	Mobile Browser	1.8574	0.00	MB	0.00
16	"	Brwsr	Mobile Browser	495.3838	0.00	MB	0.00
17	Sat Sep 28	Brwsr	Mobile Browser	1.6113	0.00	MB	0.00
18	Sun Sep 29	Brwsr	Mobile Browser	0.1016	0.00	MB	0.00
19	"	Brwsr	Mobile Browser	3.3857	0.00	MB	0.00
20	Mon Sep 30	Brwsr	Mobile Browser	1.4072	0.00	MB	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Total \$0.00**