

## 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	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

**YTD Expenses** \$ 34

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: September 1, 2019  
 ALEXANDRA LULKA

Account # 529680529  
 Next Bill Date: October 1, 2019

A 17453 of 23137

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

**Monthly charges** billed to Sep 30, 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 39:00 min:sec 0.00  
 Enterprise 5GB Data Share Data Usage  
 @\$.00/MB 2,311.2513 MB 0.00  
 Roam flex Zone 2 - Text Unlimited Incoming Messages  
 1 event 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	39:00
<b>Total time used</b>	<b>39:00</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,311.2513
Total this month	\$0.00

Mobile 647-268-2586

Account # 529680529

A 17454 of 23137

Bill Date: September 1, 2019

Next Bill Date: October 1, 2019

ALEXANDRA LULKA

**CURRENT CHARGES** *for 647-268-2586 (continued)*

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit [bell.ca/911](http://bell.ca/911) for more information.