

## Summary Report for Trustee Expenses

**Fiscal Year** 2018-2019

**WARD:** 5

**TRUSTEE NAME:** A. Lulka

**Annual Budget Allocation** \$ 8,834

### Monthly Expenses

December	\$	34
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: December 1, 2018  
 ALEXANDRA LULKA

Account # 529680529  
 Next Bill Date: January 1, 2019

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

**Monthly charges** billed to Dec 31, 2018

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
No Nationwide LD charges		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
Unlimited Canada to US LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

**Other charges and credits**

Corporate Data Flex Zone 3	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Data	Nov 1 to Nov 30	0.00
Roam flex Zone 1- Voice	Nov 1 to Nov 30	0.00
Corporate Voice Flex Zone3	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Voice	Nov 1 to Nov 30	0.00
Roam flex Zone 2- Data	Nov 1 to Nov 30	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$52.00
<b>Total this month</b>	<b>\$52.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	129:00
<b>Total time used</b>	<b>129:00</b>
<b>Event Summary</b>	
Total Events	14
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,563.8640
Total this month	\$0.00

Mobile 647-268-2586  
Bill Date: December 1, 2018  
ALEXANDRA LULKA

Account # 529680529  
Next Bill Date: January 1, 2019

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

**Usage and long distance**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	129:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,563.8640 MB	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00

**Taxes**

HST		4.29
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**Total current charges** **\$37.29**