

## 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	\$	72
February	\$	80
March	\$	57
April	\$	57
May	\$	57
June	\$	34
July		
August		

**YTD Expenses** \$ 389

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: June 1, 2019  
 ALEXANDRA LULKA

Account # 529680529  
 Next Bill Date: July 1, 2019

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

**Monthly charges** billed to Jun 30, 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
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**Usage and long distance**

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	135:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,108.9798 MB	0.00
Text message	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	4 events	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.00
<b>Total this month</b>	<b>\$42.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	135:00
<b>Total time used</b>	<b>135:00</b>
<b>Event Summary</b>	
Total Events	10
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,108.9798
Total this month	\$0.00

Mobile 647-268-2586  
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ALEXANDRA LULKA

Account # 529680529  
Next Bill Date: July 1, 2019

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

**Taxes**

HST 4.29

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**Total current charges \$37.29**