

Summary Report for Trustee Expenses

Fiscal Year 2018-2019

WARD: 3

TRUSTEE NAME: P. Nunziata

Annual Budget Allocation \$ 8,834

Monthly Expenses

December	\$	48
January	\$	73
February	\$	104
March	\$	64
April	\$	34
May		
June		
July		
August		

YTD Expenses \$ 323

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 416-996-5572
 Bill Date: April 1, 2019
 Patrick Nunziata
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: May 1, 2019

A 15873 of 24480

CURRENT CHARGES for 416-996-5572

Monthly charges billed to Apr 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

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	163:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,360.6307 MB	0.00
Free Bell Message	2 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	1 event	0.00

Taxes

HST	4.29
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	161:00
Weeknight	2:00
Total time used	163:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,360.6307
Total this month	\$0.00

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A 15874 of 24480

CURRENT CHARGES *for 416-996-5572 (continued)*

Total current charges **\$37.29**