

## 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	
February	
March	
April	
May	
June	
July	
August	

**YTD Expenses** \$ 48

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: December 1, 2018  
Patrick Nunziata  
Mobile Ref. 15885001

Account # 529680529  
Next Bill Date: January 1, 2019

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

Roam flex Zone 1- Voice	Nov 18 to Nov 30	0.00
Call Display	Nov 18 to Nov 30	0.00
Roam flex Cuba - Text	Nov 18 to Nov 30	0.00
Call Forwarding	Nov 18 to Nov 30	0.00
Message Centre	Nov 18 to Nov 30	0.00
Unlimited Local Talking	Nov 18 to Nov 30	0.00
Enterprise 5GB Data Share	Nov 18 to Nov 30	0.00
Roam Flex Cuba - Data	Nov 18 to Nov 30	0.00
Detailed account activity	Nov 18 to Nov 30	0.00
Roam flex Zone 1 - Text	Nov 18 to Nov 30	0.00
Roam flex Zone 1- Data	Nov 18 to Nov 30	0.00
Corporate Voice Flex Zone3	Nov 18 to Nov 30	0.00
Roam Flex USA-Voice Text Data	Nov 18 to Nov 30	0.00
Corporate Text Flex Zone3	Nov 18 to Nov 30	0.00
Corporate Data Flex Zone 3	Nov 18 to Nov 30	0.00
Messaging Pack Unlimited	Nov 18 to Nov 30	0.00
Enterprise Unltd/5GB Share 24	Nov 18 to Nov 30	\$32.50
less 56.00% Promotional Discount		<u>-18.20</u>
Unlimited Canada to US LD	Nov 18 to Nov 30	\$4.33
less 100.00% Promotional Discount		<u>-4.33</u>

**Usage and long distance**

Enterprise 5GB Data Share Data Usage		
@\$.00/MB	0.0107 MB	0.00
SmartTrust	3 events	0.00
Text message	1 event	0.00

**Taxes**

HST		6.15
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**Total current charges** **\$53.45**