

## 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	\$	34
June	\$	34
July	\$	34
August	\$	161

**YTD Expenses**    \$    585

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.

**Display Document: Line Item 133**

Additional Data

G/L Account 33600 Accounting &amp; Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

**Line Item 133/ Debit entry / 40**

Amount 7.60 CAD

Tax Code P0

Tax Jur. CAON

**Additional Account Assignments**

Cost Center 18445550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323\_20190829

Text 875



Long text

**Display Document: Line Item 134**

Additional Data

G/L Account  Company Code  Doc. no. **Line Item 134/ Debit entry / 40**Amount  CADTax Code Tax Jur. **Additional Account Assignments**Cost Center  ATyp  Order WBS element Network Business Proc. 

More

Purchasing Doc.  Quantity Assignment Text 

Long text





## Display Document: Line Item 141

G/L Account

Company Code

Doc. no.

### Line Item 141/ Debit entry / 40

Amount  CAD

Tax Code

Tax Jur.

### Additional Account Assignments

Cost Center  ATyp  Order

WBS element

Network

Business Proc.

Purchasing Doc.

Quantity

Assignment

Text

**Display Document: Line Item 144**

Additional Data

G/L Account 33600 Accounting &amp; Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

**Line Item 144/ Debit entry / 40**

Amount 15.20 CAD

Tax Code P0

Tax Jur. CAON

**Additional Account Assignments**

Cost Center 18445550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323\_20190829

Text 886



Long text



**Display Document: Line Item 153**

Additional Data

G/L Account  Accounting & Photocopying - Non-instructional

Company Code  Toronto Dist. School Bd.

Doc. no.

**Line Item 153/ Debit entry / 40**

Amount  CAD  
 Tax Code   
 Tax Jur.

**Additional Account Assignments**

Cost Center  ATyp  Order   
 WBS element   
 Network    
 Business Proc.

More

Purchasing Doc.   
 Quantity   
 Assignment   
 Text

Long text

**Display Document: Line Item 157**

Additional Data

G/L Account 33600 Printing &amp; Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000301812

**Line Item 157/ Debit entry / 40**

Amount 9.80 CAD

Tax Code P0

Tax Jur. CAON

**Additional Account Assignments**

Cost Center 18445550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 049323\_20190829

Text 899



Long text







## Display Document: Line Item 160

Additional Data

G/L Account

Company Code

Doc. no.

### Line Item 160/ Debit entry / 40

Amount  CAD

Tax Code

Tax Jur.

### Additional Account Assignments

Cost Center  ATyp  Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text  Long text



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

Account # 529680529  
 Next Bill Date: September 1, 2019

A 14599 of 22466

**CURRENT CHARGES for 416-996-5572**

**Monthly charges** billed to Aug 31, 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	110:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	3,065.0565 MB	0.00
Text message	1 event	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	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 min:sec</b>	
Weekday	108:00
Weekend	2:00
<b>Total time used</b>	<b>110:00</b>
<b>Event Summary</b>	
Total Events	6
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,065.0565
Total this month	\$0.00

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

Account # 529680529  
Next Bill Date: September 1, 2019

A 14600 of 22466

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

**Taxes**

HST 4.29

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**Total current charges \$37.29**