

Summary Report for Trustee Expenses

Fiscal Year 2019-2020

WARD: 3

TRUSTEE NAME: P. Nunziata

Annual Budget Allocation \$ 11,780

Monthly Expenses

September	\$	34
October	\$	34
November		
December		
January		
February		
March		
April		
May		
June		
July		
August		

YTD Expenses \$ 67

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: October 1, 2019
 Patrick Nunziata
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: November 1, 2019

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CURRENT CHARGES for 416-996-5572

Monthly charges billed to Oct 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	167:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,750.2335 MB	0.00
Roam flex Cuba - Text Unlimited Incoming Messages		
	2 events	0.00
Long distance		0.02

Taxes

HST		4.29
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	115:00
Weekend	52:00
Total time used	167:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,750.2335
Total this month	\$0.00

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

Total current charges **\$37.31**