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		
April		
May		
June		
July		
August		
YTD Expenses	$	225

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 Governence Expenses can be found under Shared Services section of the website.

Bill Date: February 1, 2019 Next Bill Date: March 1, 2019

Patrick Nunziata

Mobile Ref. 15885001

CURRENT CHARGES *for 416-996-5572*

Monthly charges *billed to Feb 28, 2019*

Enterprise Unltd/5GB Share 24	$75.00	
less 56.00% Promotional Discount	-42.00	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		
@$.00/minute	731:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@$.00/MB	669.0691 MB	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Long distance		0.14

Taxes

HST	4.31

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$42.00
Total this month	**$42.00**

Usage Summary

	min:sec
Weekday	725:00
Weekend	1:00
Weeknight	5:00
Total time used	**731:00**

Event Summary

Total Events	1
Total this month	$0.00

Packet Plan Usage Summary

Total megabytes	669.0691
Total this month	$0.00

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

Total current charges	**$37.45**

1202253026 - Nunziata

Toronto District School Board

5050 YONGE STREET, 3RD FLOOR
TORONTO, ONTARIO M2N 5N8

DATE: 06-Feb-19

TRUSTEE EXPENSE CHEQUE REQUISITION FORM

(SUPPORTING DOCUMENTATION MUST BE ATTACHED)

TO: ACCOUNTS PAYABLE
PLEASE ISSUE A CHEQUE AS DESCRIBED BELOW:

CHEQUE PAYABLE TO: Toronto Educational Opportunity Fund (TEOF)
(please print / type clearly)

FULL ADDRESS: c/o Carol Blachford - 95 Falkirk Street (Ledbury Park E & MS)
Street Name and Number

Toronto, ON M5M 4K1
City Postal Code

ISSUE CHEQUE FOR: $ 70.00 CAD
(indicate whether Canadian or US $)

PURPOSE OF OVERALL EXPENDITURE: TEOF Annual Lunar New Year Fundraiser Banquet

SUMMARY OF EXPENDITURES

GL ACCOUNT #	COST CENTRE #	REFERENCE (INVOICE NUMBER)	EXPENSE DESCRIPTION (Description for expense line item) (MAX. 30 CHARACTERS)	AMOUNT INCLUDING HST
41003	18445550	P. Nunziata	TEOF Lunar New Year 2019	70.00
	TOTAL AMOUNT			70.00

- PO

Trustee Name: [redacted]

Trustee Signature: [redacted]

Claim Originator Name: Araz Hasserjian

Phone Number: 416-397-3061

Approve[redacted] 2019.02.13
s Signature

Approved by: [redacted] Feb 26/19
r Designate's

PLEASE SPECIFY SPECIAL INSTRUCTIONS:

AC-217

TEOF Annual
Lunar New Year Banquet

Thursday, February 7, 2019
6:00 p.m. Cocktails 6:30 p.m. Dinner

Dim Sum King Seafood Restaurant
421 Dundas St. W. 3rd floor (Wheelchair accessible)
Municipal lot on Dundas west of Huron just east of Spadina

$70 p.p. or $700 per table of ten

Don't Forget to Feed the Kids

Food FOR THOUGHT
TEOF NUTRITION PROGRAM

Celebrate the Year of the Pig (folks born in 1935, 1947, 1959, 1971, 1983, 1995 or 2007)
Make up a table from your school or office, invite friends, colleagues and even relatives. Delicious cuisine, happy company, lion dancers, silent auction, and wonderful door prizes.

An opportunity to help us with our yearly commitment of up to $100,000 for Nutrition Programs for 25 Toronto Inner City Schools' kindergarten programs and a monthly healthy lunch program for 23 EarlyON Child and Family Centres in the T.D.S.B.

For advanced reservations contact
Carol Blachford 416-395-2630 carol.blachford@tdsb.on.ca or
Valerie Mah 416-533-0445 vmah@ican.net

LUNAR BANQUET TICKET ORDER FORM

Contact Name (*please print*): PATRICK NUNZIATA

Business Address/School or Dept. TRUSTEE

Address: 5050 YONGE ST Apt. _____

City TORONTO Prov. ON Postal Code M2N 5N8

I wish to order 1 tickets @ $70.00 = $ 70 Telephone: (4) 395-8787

Method of payment: (*please* √) VISA _____ MasterCard _____ American Express _____ Cheque ✓

Credit Card #: _____ Expiry Date: ___/___ _____
Month Year Cardholder's signature

* I would like a receipt for the charitable portion: Yes ____ No ✓ (If your cheque includes a number of guests, please list the person to whom the receipt(s) are to be issued.) If you are unable to attend but would like to make a donation to TEOF, an official receipt will be issued for the full amount of any donation over $20.

Send to: **TEOF @ Carol Blachford, Office Administrator, Ledbury Park E & MS, 95 Falkirk Street, Toronto, Ontario M5M 4K1 (Route NW12) or Fax 416-395-4470**

***** PLEASE POST *****