

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

March

April

May

June

July

August

YTD Expenses \$ 121

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: January 1, 2019
 Patrick Nunziata
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: February 1, 2019

A 15072 of 23128

CURRENT CHARGES for 416-996-5572

Monthly charges billed to Jan 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	254:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	531.1504 MB	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <i>min:sec</i>	
Weekday	205:00
Weeknight	49:00
Total time used	254:00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	531.1504
Total this month	\$0.00

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

Account # 529680529
Next Bill Date: February 1, 2019

A 15073 of 23128

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

Messaging Pack Unlimited Unlimited Incoming Messages

1 event 0.00

Long distance 0.90

Taxes

HST 4.40

Total current charges \$38.30



Display Document: Line Item 107



G/L Account Printing & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 107/ 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