

## 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		
August		

**YTD Expenses** \$ 390

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: June 1, 2019  
 Patrick Nunziata  
 Mobile Ref. 15885001

Account # 529680529  
 Next Bill Date: July 1, 2019

A 17715 of 27081

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

**Monthly charges** billed to Jun 30, 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	547:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,537.3536 MB	0.00
Free Bell Message	2 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	6 events	0.00

**Taxes**

HST		4.29
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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	466:00
Weekend	38:00
Weeknight	43:00
<b>Total time used</b>	<b>547:00</b>
<b>Event Summary</b>	
Total Events	8
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,537.3536
Total this month	\$0.00

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

Account # 529680529  
Next Bill Date: July 1, 2019

A 17716 of 27081

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

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Total current charges **\$37.29**