

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	
November	
December	
January	
February	
March	
April	
May	
June	
July	
August	

YTD Expenses \$ 34

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: September 1, 2019
 Patrick Nunziata
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: October 1, 2019

A 15091 of 23137

CURRENT CHARGES for 416-996-5572

Monthly charges billed to Sep 30, 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
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Usage and long distance

Enterprise 5GB Data Share Data Usage		
@\$.00/MB	2,706.2647 MB	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1 event	0.00

Taxes

HST	4.29
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Total current charges **\$37.29**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$42.00
Total this month \$42.00	
<u>Event Summary</u>	
Total Events	1
Total this month \$0.00	
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,706.2647
Total this month \$0.00	

Mobile 416-996-5572

Account # 529680529

A 15092 of 23137

Bill Date: September 1, 2019

Next Bill Date: October 1, 2019

Patrick Nunziata

Mobile Ref. 15885001

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

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit bell.ca/911 for more information.