## expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	17/01/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Meeting with Alberta Education	10/02/2014	Lunch meeting with Alberta Education Official	\$44.68	hospitality	BUS food/non alcoholic beverage
Cell Phone	17/02/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Inspiring Education 2014	19/02/2014	Parking charges	\$15.00	other disclosed	BUS mileage



Mobile
Bill Date:
JUSTIN RAMDIN
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
IT - Information Technology

Account #

Next Bill Date: January 17, 2014

1469of 1808

## **CURRENT CHARGES**

Monthly char	ges billed to Jan 16, 2014			
Corporate Share	plan 30-10 36M		\$30.00	
less 33.33% Promotional Discount		10.00	20.00	
Includes:	3 Way Calling			
molados.	Call Forwarding			
	Call Waiting			
250 Anytime mir	S00000000 1000			0.00
Email& Internet E			\$45.00	
less 33.339	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	a 10 - Mob		\$10.00	
	0% Promotional Discount		-10.00	0.00
D . A	- Haland Niabas G Wilmida		\$10.00	
7. T. (1. (1. (1. (1. (1. (1. (1. (1. (1. (1	e Unlmtd. Nights & Wknds 0% Promotional Discount		-10.00	0.00
1622 100.00	7% FTOTHOLIONAL DISCOUNT		400000000000000000000000000000000000000	0.00
Sharing Feature			\$5.00	
less 70.00°	% Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
Message Centre	& Call Display Bundle		\$12.00	
	0% Promotional Discount		-12.00	0.00
C A O C-II	io a		\$7.00	
6pm to 8pm Call	ing 0% Promotional Discount		-7.00	0.00
1635 100.00	7.0 1 Torriotional Discount			0.00
Text Messaging			\$5.00	
less 100.00	0% Promotional Discount		-5.00	0.00
\$1/MB US Data			\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
US Roaming \$0.	25/min			0.00
Usage and lo	ng distance			
250 Anytime mir	nutes Local Calling			
@\$.00/minute 71:05 min:sec			0.00	
Email& Internet I	BlackBerry 1GB Data Usage			
@\$.00/MB 10.1708 MB		0.00		
<b>Business Anytim</b>	ne Unlmtd. Nights & Wknds	Unlimited Usage		

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	135:20
Weekend	61:05
Weeknight	64:40
Total time used	261:05
Event Summary	
Total Events	_ 7
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	10.3232
Total this month	\$0.00

Mobile

Bill Date: December 17, 2013

**JUSTIN RAMDIN** 

Mobile Ref.

IT - Information Technology

Account #

Next Bill Date: January 17, 2014

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CURRENT CHARGES	(continue	ed)
@\$.00/minute	62:45 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	8:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mob	pility to Bell Mobility	
@\$.00/minute	119:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1524 MB	0.00
Comverse MMSC	4 events	0.00
Travel text saver Unlimited Incoming	Messages	
	3 events	0.00
Taxes		
GST		2.57
Total current charges		\$54.07

THE KING AND I \*\*\*\*\*\*\* 0005 Table 20 -ERIN Y SyrCk: 3 11:37 02/10/14 4.00 2 TEA 1 CHEFS CHOICE COMBO, 16.00 coconut rice 1 GALANGA CASHEW, add prawns, 17.00 coconut Sub Total: 37.00 : 1.85 GST 02/10 12:21 TOTAL: 38.85 \*\*\*\*\*\*\* 822 11TH AVE SW CALGARY, AB T2R 0E5 (403) 264-7241

PLEASE PAY YOUR SERVER--! GST# 10522749 WWW.KINGANDI.CA THANKYOU! THE KING & I THAI CUISINE 822 11 AVE SW CALGARY AB

CARD
CARD TYPE
DATE 2014/02/10
TIME 1571 13:11:49
RECEIPT NUMBER
C82000355-001-270-008-0
PURCHASE
AMOUNT \$38.85
TIP \$5.83

\$44.68



Mobile
Bill Date: January 17, 2014
JUSTIN RAMDIN
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
IT - Information Technology

Account #

Next Bill Date: February 17, 2014

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## CURRENT CHARGES

Monthly charges billed to Feb 16, 2014 Corporate Share plan 30-10 36M	4	\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting			
250 Anytime minutes			0.00
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		\$45.00 -15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount		\$10.00 -10.00	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	5	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional Discount		\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0.25/min			0.00
Usage and long distance 250 Anytime minutes Local Calling			
@\$.00/minute Email& Internet BlackBerry 1GB Data Usage	151:26 min:sec		0.00
@\$.00/MB Business Anytime Unlmtd. Nights & Wknds	7.2768 MB s Unlimited Usage		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	197:59
Weeknight	63:49
Total time used	261:48
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	7.4390
Total this month	\$0.00

Mobile

Bill Date: January 17, 2014

**JUSTIN RAMDIN** 

Mobile Ref.

IT - Information Technology

Account #

Next Bill Date: February 17, 2014

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CURRENT	CHARGES
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192	5305	222.50
Ico	ntinu	erl)
100	remid	cuj

Total current charges		\$54.07
GST		2.57
Taxes		
	18 events	0.00
Text Messaging 250 - Share Unli	mited Incoming Messages	
	1 event	0.00
Text Messaging 250 - Share Incl.	. Messages	
Comverse MMSC	4 events	0.00
@\$.00/MB	0.1622 MB	0.00
Service zone		
@\$.00/minute	33:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	16:33 min:sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	60:49 min:sec	0.00

STAMPEDE PARKING DEPARTMENT 1410 OLYMPIC WAY SE CALGARY, AB

Term ID: 05672136

## Purchase

Entry Method: C

Total: \$ 15.00

2014/02/19 08:50:15

Seq #: 0010011300

Appr Code: 005071

Resp Code: 01/027

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