expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2016	Monthly Services Plan	\$55.06	other disclosed	telecom/cell phone
Cell phone	04/17/2016	Monthly Services Plan	\$56.60	other disclosed	telecom/cell phone
Meeting		Administrative Professionals Day - Lunch Meeting - 5 staff members	\$99.00	hospitality	BUS food/non alcoholic beverage



Bill Date: March 17, 2016 JUSTIN RAMDIN Next Bill Date: April 17, 2016

1221 8 ST SW CALGARY, AB T2R 0L4 IT - Information Technology

Monthly charges billed to Apr 16, 2016	ì			
Etelesolv			\$1.25	
less 100.00% Promotional Discount			-1.25	0.00
Travel text saver			\$10.00	
less 100.00% Promotional Discount		9-	-10.00	0.00
US Roaming \$0.25/min				0.00
Other charges and credits				
Unlimited Local Talking		Apr 16		0.00
Member to Member Local Calling	Mar 17 to	Apr 16		0.00
Corporate Data Flex USA	Mar 17 to	Apr 16		0.00
Call Display	Mar 17 to	Apr 16		0.00
1GB Shared Data - BlackBerry	Mar 17 to	Apr 16		5.00
Message Centre	Mar 17 to	Apr 16		0.00
Alberta Government 911 fee	Mar 17 to	Apr 16		0.44
Messaging Pack Unlimited	Mar 17 to	Apr 16		0.00
Call Forwarding	Mar 17 to	Apr 16	\$3.00	
less 100.00% Promotional Discount		110	-3.00	0.00
Corp Smartshare Unitd 55 BES Plan 36M	Mar 17 to	Apr 16	\$55.00	
less 14.55% Promotional Discount			-8.00	47.00
Unlimited Canadian LD	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		9-	-10.00	0.00
Travel US Text Saver	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		· -	-10.00	0.00
Usage and long distance				
250 Anytime minutes Local Calling	22.02.3			
@\$.00/minute	36:44 min:sec			0.00
Email& Internet BlackBerry 1GB Data Usage				
(3.4.44)	28.0080 MB			0.00
Business Anytime Unlmtd. Nights & Wknds				
@\$.00/minute	47:17 min:sec			0.00
6pm to 8pm Calling Unlimited Usage				
@\$.00/minute	12:44 min:sec			0.00
Bell to Bell Calling 10 - Mob Bell Mobility to	200 AV			
@\$.00/minute	69:00 min:sec	:		0.00
Free Bell Message	2 events			0.00

FOR YOUR INFORMAT	TION
Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary	min: sec
Weekday	117:28
Weekend	18:01
Weeknight	30:16
Total time used	165:45
Event Summary	
Total Events	102
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	128.0080
Total this month	\$0.00

Bill Date: March 17, 2016

JUSTIN RAMDIN

Next Bill Date: April 17, 2016

IT - Information Technology

Total current charges	**************************************	\$55.06
GST		2.62
Taxes		
	34 events	0.00
Can-Can/US Text - Unlimited U	nlimited Incoming Messages	
	27 events	0.00
Can-Can/US Text - Unlimited In	cl. Messages	
Free SMS Message	1 event	0.00
Text message	38 events	0.00



Bill Date: April 17, 2016 JUSTIN RAMDIN

1221 8 ST SW CALGARY, AB T2R 0L4 IT - Information Technology Next Bill Date: May 17, 2016

Monthly char	ges billed to May 16, 2016		
500.51 (1971) - 1971 -	Unltd 55 BES Plan 36M	\$55.00	
	6 Promotional Discount	-8.00	47.00
1688 14.557	6 Fromotional discount	-0.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	ı - BlackBerry		5.00
Corporate Data F	lex Zone 1		0.00
Corporate Data F	lex Zone 2		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Data F	lex USA		0.00
Corporate Text Fl	Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2			0.00
Corporate Text FI	Corporate Text Flex Zone3		0.00
Corporate Voice	Flex Zone1		0.00
Corporate Voice	Flex Zone2		0.00
Corporate Voice	Flex Zone3		0.00
Etelesolv			1.25
Member to Mem	ber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadi	an LD	\$10.00	
less 100.00	9% Promotional Discount	-10.00	0.00
Unlimited Local T	alking		0.00
U.S. Travel -Callin			0.00
Travel US Text Sa	Travel US Text Saver \$10.00		
less 100.00	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	341:00
Weekend	46:00
Weeknight	5:00
Total time used	392:00
Event Summary	
Total Events	155
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	155.6560
Total this month	\$0.22

Bill Date: April 17, 2016

JUSTIN RAMDIN

Next Bill Date: May 17, 2016

IT - Information Technology

Total current charges	*	\$56.60
GST		2.69
Taxes		
	34 events	0.00
Messaging Pack Unlimited Incl. Messa	ges	
_ 100	65 events	0.00
Corporate Text Flex Zone3 Unlimited In	ncoming Messages	
Free SMS Message	2 events	0.00
Text message	52 events	0.00
Free Bell Message	2 events	0.00
@\$.05/MB	4.4317 MB	0.22
Email& Internet BlackBerry 1GB BlackB	lerry Usage	
@\$.00/minute	392:00 min:sec	0.00
Unlimited Local Talking Unlimited Usag	ge	
@\$.00/MB	151.2243 MB	0.00
1GB Shared Data - BlackBerry Data Us	sage	
Usage and long distance		
corporate Data Flex Zone Z	Ividi 17 to Api 10	0.00
Corporate Data Flex Zone 3 Corporate Data Flex Zone 2	Mar 17 to Apr 16 Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	TOTAL CONTRACTOR AND	0.00
Corporate Data Flex Zone 1	Hard Secretary to the secretary	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16 Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1 Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	L NOTES TO SECURITION OF STATE	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16 Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00

CIBO

OO23 Table 221

ANABELLE R SVrCk: 6 12:00 04/26/16

Separate checks: 3-of-4

5 LUNCH COMBO 2 Z LARGE PARTY

80.00 0.00

Sub Total: 80.00

GST

: 4.00

04/26 12.2/ TOTAL:

84.00

THANKS FOR JOINING

US AT CIBO

GST# 831887518RT0001

CIBO 1012 17th Avenue Calgary AB T2T 0A5 403 984-4755

** TRANSACTION RECORD **

Tran. #: 4369 Check #: 23 Employee #: 772 Employee Name: ANABELLE

AID: A0000000041010

\$84.00 Amount \$15.00

TOTAL CAD\$99.00

2016/04/26 12:48:20

TVR: 0000008000 TSI: E800

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