

expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Parking	05/12/2016	Parking at JTC Event @ Mount Royal University	\$16.00	travel	BUS general
Cell phone	05/17/2016	Monthly Services Plan	\$56.37	other disclosed	telecom/cell phone
Meeting	05/26/2016	Lunch Meeting with Catholic School Board	\$44.56	hospitality	BUS food/non alcoholic beverage
Parking	06/01/2016	Parking at Telus Tower - CIO Meeting	\$7.25	travel	BUS general
Cell phone	06/17/2016	Monthly Services Plan	\$56.14	other disclosed	telecom/cell phone

Mount Royal University

Permit (9903288846)

(T)

Qty: 1	15.24
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Subtotal	15.24
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GST Tax@5.0%	0.76
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Total Due	16.00
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MasterCard	16.00
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Change Due	0.00
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Receipt: 1304515

5/12/16 8:59 pm

Drawer: Parkade CC

Pay Station 1, Clerk:

DCS2006

Bill Date: May 17, 2016
JUSTIN RAMDIN

Next Bill Date: June 17, 2016

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

CURRENT CHARGES

Monthly charges billed to Jun 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
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 Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	195:00
Weekend	76:00
Weeknight	4:00
Total time used	275:00
Event Summary	
Total Events	110
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	122.8271
Total this month	\$0.00



Bill Date: May 17, 2016
JUSTIN RAMDIN

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IT - Information Technology

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	122.8271 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	275:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	63 events	0.00
Free SMS Message	1 event	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	32 events	0.00
Messaging Pack Unlimited Incl. Messages		
	12 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Mount Royal
Unit 140 - 880 16th Ave SW
Calgary, AB T2R 1J8
(403) 455-8158
GST# 80747 4598 RT0001
www.brownsocialhouse.com

BROWNS MOUNT ROYAL
880 16 AVE SW UNIT 140
CALGARY AB

Ref:35025

Tbl:92
Jennifer

Chk:52689
5/26/2016 11:46 am

CARD TYPE
DATE 2016/05/26
TIME 9821 12:50:59
INVOICE # 35025
RECEIPT NUMBER
C85021478-001-001-049-0

PURCHASE
AMOUNT \$38.75
TIP \$5.81
TOTAL

\$44.56

Guest:1
VEGGIE BURGER 14.95
with Cowgirl \$ 2.00

SubTotal 16.95
GST 0.85

Total 17.80

Guest:2
DIET COKE 3.00
DRAGON CHICK BOWL 16.95

SubTotal 19.95
GST 1.00

Total 20.95

SubTotal 36.90
GST 1.85

Total Due 38.75

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



ARY PARKING AUTHORITY (403) 537-7000

CALC

Terminal: 382
Plate:

Zone: 1424
C 556909*1599

Valid through:

WEDNESDAY 01 JUN 16
5:46 PM

AMOUNT PAID: \$7.25 (GST incl.)
Start Time: 6/1/2016 3:58 PM

Auth No: 175905
Receipt No: 105887

ery Boosting & Tire Inflation Services (403) 537-7006 FREE B

Bill Date: June 17, 2016
JUSTIN RAMDIN

Next Bill Date: July 17, 2016

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

CURRENT CHARGES

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Call Forwarding	\$3.00	
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Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
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Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
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Member to Member Local Calling		0.00
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U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	313:00
Weekend	102:00
Weeknight	164:00
Total time used	579:00
Event Summary	
Total Events	145
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	152.1507
Total this month	\$0.00



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Bill Date: June 17, 2016
JUSTIN RAMDIN

Next Bill Date: July 17, 2016

IT - Information Technology

CURRENT CHARGES

Other charges and credits

One Time Billing Adjustment -0.22

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
@\$.00/MB 152.1507 MB 0.00

Unlimited Local Talking Unlimited Usage
@\$.00/minute 579:00 min:sec 0.00

Free Bell Message 10 events 0.00

Text message 34 events 0.00

Corporate Text Flex Zone3 Unlimited Incoming Messages
75 events 0.00

Messaging Pack Unlimited Incl. Messages
26 events 0.00

Taxes

GST 2.67

Total current charges \$56.14