# expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Cell Phone	11/12/2012	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
CIPS (Canadian Association of IT	28/11/2012	Annual Membership Renewal - Dec 2012-Nov	\$246.75	other disclosed	membership, due, fees
Professionals)		2013			
Meeting with IT Staff from	07/12/2012	Lunch meeting with Network Architect,	\$41.96	hospitality	BUS food/non alcoholic beverage
Wildrose School District		Wildrose School District			
Employee recognition	14/12/2012	Two (2) \$20.00 Gift Cards for Professional	\$40.00	other not disclosed	employee recognition
		Development Presentation/Training			

#### GOE-CALGARY BOARD OF EDUCATION

BILL Nº : 001073918138



NDIVIDUAL DETAIL

BILL DATE : 11-Nov-12 PAGE 2375 of 2935

Incurrer       Justin Randajin       175         Savings Details       Intervention       Intervention         Corporate Discount       Intervention       Intervention         Current Charges - Detail       Month's Sa         Monthly Service Plans Nov 12 to Dec 11       Service Plan Name       'Total         Corporate Special 250       20.0% Voice disc       Total         Additional Local Airtime Service       'Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, '811 and In Network Call         Phone (minutes)       184:14       28:55       155:19         Total       'Total       'Total       Airtime         Data and Other Services       Total       Events       Total	13.00 rings, \$ 13.00 Total
Total Month's Sa         Total Month's Sa         Current Charges - Detail         Monthly Service Plans Nov 12 to Dec 11         Service Plan Name       *         Corporate Special 250       20.0% Voice disc         20.0% Voice disc       Total         Additional Local Airtime       *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and in Network Cal         Service       Total       *Free       Included       Charge         Airtime       Airtime       Airtime       Airtime       Airtime         Phone (minutes)       184:14       28:55       155:19       O         Data and Other Services       Service       Total       Eve	rings: \$ 13.00
Total Month's Sa         Current Charges - Detail         Monthly Service Plans Nov 12 to Dec 11         Service Plan Name         Corporate Special 250         20.0% Voice disc         Total         Additional Local Airtime         Service         Total         *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming. *611 and in Network Cal         Additional Local Airtime         Service         Total         *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming. *611 and in Network Cal         Additional Local Airtime         Phone (minutes)         184:14       28:55         Total         Data and Other Services         Service       Total	rings: \$ 13.00
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Total       *Free Airlime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Call         Service       Total       *Free Airlime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Call         Phone (minutes)       184:14       28:55       155:19       0         Total       Total       Data and Other Services       Total       Even	25.00
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Service     Total Airtime     *Free Airtime     Included Airtime     Charge Airtime       Phone (minutes)     184:14     28:55     155:19     0       Total     Total     Total     Total     Total	\$ 20.00
Airtime     Airtime     Airtime     Airtime     Airtime       Phone (minutes)     184:14     28:55     155:19     0       Total	9
Phone (minutes)     184:14     28:55     155:19     0       Total	
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Service Total Eve	\$ 0.00
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	sq 0.00
Text may received	sg 0.00
	IB 0.00
	sg0.00
Total	\$ 0.00
Value Added Services	
Service	Total
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11) Corp - Unlimited text msg (Nov 12 to Dec 11)	Free Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Corp. 6pm Unitd Nights & Wknds (Nov 12 to Dec 11)	Free
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11) Unl Cdn LD Mobile to Mobile (Nov 12 to Dec 11)	Free Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00
Taxes	Total
GST	2.60
Total	\$ 2.60
Total Current C	

GOE-CALGARY BOARD OF ED	UCATION					2		0.00
BILL DATE : 11-Dec-12 PAGE 2315 of 2865		BILL Nº : 001073918	3139	$\Lambda^{\mathcal{V}}$	R	T	LUS	@/MD
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Savings Details					Supply Chain	Services		
Corporate Discount							13.00	
-				Total Mo	onth's Savings		\$ 13.00	
Current Charges	- Detail							
Monthly Service Plans Dec	: 12 to Jan 11							
Service Plan Name		•				Total		
Corporate Special 250 20.0% Voice disc						25.00		
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Total							\$ 0.00	
Data and Other Services	•							
Service				Total Events	Event Type	Total		
Text Msg - Received				2	Msg	0.00		
Text Msg - Sent Data Usage - BlackBerry Smartp				2	Msg	0.00		
Text Msg - Received	nones			4.248	MB Msg	0.00 0.00		
Total				Ū	May	0.00	\$ 0.00	
Value Added Services								
Service						Total		
Call Forward Immediate (Dec 12	to Jan 11)					Free		
Caller ID Free (Dec 12 to Jan 11 Corp - Unlimited text msg (Dec 1	) 2 to Jan 11)					Free		
Corp BB40 Unlimited email (Dec						Free 40.00		
Corp. 6pm Unitd Nights & Wknds	(Dec 12 to Jan 11)					Free		
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20.0% BlackBerry data disc						Free -8.00		
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Total		National Association					\$ 2.60	
				Total Cu	rrent Charges	p n so so so	\$ 54.60	



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Signature:

5090 Explorer Dr. #801, Mississauga ON L4W 4T9 Phone: (905) 602-1370 Fax: (905) 602-7884 E-mail: info@cips.ca Web site: www.cips.ca

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Member Since:				
Membership Category: Regular				
Certified Since:				
GST/HST Registration #R121813471	Total Amount Due:		\$246.75	
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THE KING AND I \*\*\*\*\*\*\* OO19 Table 2 SvrCk: 3 12:11 12/07/12 V 2.00 1 TFA 2.75 1 COFFEE 17.00 1 CHU CHI, add prawns, coconut 1 GALANGA CASHEW, no meat/seafood, 13.00 COCONDI Sub Total: 34.75 : 1./4 GST 36.49 12/07 19 19 TOFAL :

> THE KING & ITHAI CUISINE 822 11 AVE SW CALGARY AB

ACHAT MONTANT \$36.49 POURBOIRE \$5.47 TOTAL

\$41.96

MasterCard

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CONS

Starbucks Coffee Canada #4437 1210 8th Street SW Calgary, AB T2R 1L3

CHK 656921 12/14/2012 12:46 PM 1852927 Drawer: 1 Reg: Q

Starbucks Card	20.00
Starbucks Card	20.00
Mastercard	40.00

Subtotel		40.00
Total		40.00
Change	Due	\$0.00

Activate 6081044994068809 New Balance: 20.00 Card is not registered. Sign up at www.starbucks.com

Activate 6079933303646011 New Balance: 20.00 Card is not registered. Sign up at www.starbucks.com

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