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
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 Phone (minutes) Total Phone (minutes) Total Data and Other Services Service Total Service Total Data and Other Services Service Total Component of the services Service Component of the services Service Total Component of the services Service Component of the services Component of the services Service Component of the services Service Component of the services Component of the serv	
Monthly Service Plans Nov 12 to Dec 11 Service Plan Name Corporate Special 250 20.0% Voice disc Total Additional Local Airtime Service Free Airline includes: bonus minutes, birthday calling, evenings & weekends, free incoming, '611 and in Network Cal Additional Local Airtime Service Total Phone (minutes) 184:14 28:55 155:19 C Total Data and Other Services Service Total	Total
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 Service Total *Free Included Charge Airtime Airtime Airtime Airtime Airtime Phone (minutes) 184:14 28:55 155:19 C Total Data and Other Services Service Total Eve	Total
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 Included Charge Airtime Airtime Airtime Airtime Phone (minutes) 184:14 28:55 155:19 C Total Data and Other Services Service Total Event	Total
20.0% Voice disc Total Additional Local Airtime Service Free Airline includes: bonus minutes, birthday calling, evenings & weekends, free incoming, '611 and In Network Cal Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Data and Other Services Service Total	TUTAT
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
Additional Local Airtime Service Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, '611 and In Network Cal Total Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, '611 and In Network Cal Airtime Airtime Airtime Airtime Airtime Airtime Airtime Total Data and Other Services Service Total	-5.00
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	
Total Data and Other Services Service Total Eve	
Data and Other Services Service Total Eve	00 <u>0.00</u> \$ 0.00
Service Total Eve	\$ 0.00
OCIVICC	
	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
			AL)` _	2			
INDIVIDUAL DETA	ATL		120		DUPLI	CATE	1	83
ेला गण	TUSTIN RA	MDIN			JAN - 3	2015	54-	0-
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		
Total					-	-5.00	\$ 20.00	
Additional Local Airtime	*Emp Airtima instudes: he						\$ 20.00	
Service	"Free Ainime includes: boi	nus minutes, birthday calling, even Total Airtime	ings & weekends, free *Free Airtime	incoming, *611 and 1 Included Airtime	n Network Calling Chargeable Airtime	Total		
Phone (minutes)		169:40	29:20	140:20	0:00	0.00		
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		
Detailed Billing \$0 (Dec 12 to Jar	11)					Free		
Incoming Mobile Promo (Dec 12 Unl Cdn LD Mobile to Mobile (De	to Jan 11)					Free		
20.0% BlackBerry data disc						Free -8.00		
Total		A AND	y have		a fait of	-0.00	\$ 32.00	
Taxes	74			C. And	14	Total	1 Contract of	
GST					Section Con	2.60	C TRAFFIC IS &	
Total		National Association					\$ 2.60	
				Total Cu	rrent Charges	p n so so so	\$ 54.60	



2

(

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

Canada's Association of Information Technology (IT) Professionals

MEMBERSHIP DUES NOTICE

Please help us stay in touch with you by making sure your contact information below is correct. All contact information can be updated on this form or in the On-Line Membership Directory at https://members.cips.ca.

Justin Ramdin Title: Director, Information Technology Services C/o Calgary Board of Education 1221 - 8th Street W Calgary AB T2R 0L4 Canada	Membership Ex Work: (403) 817-7 Home: Fax: E-mail	pires 2012/11/30		
Current Membership Information	Annual Members	hip Dues (See rever	se for Options)	
	Amount	Тах	Total	
Member Number:	\$235.00	\$11.75	\$246.75	
Member Since:				
Membership Category: Regular				
Certified Since:				
GST/HST Registration #R121813471	Total Amount Due:		\$246.75	
Payment Options A) Pay On-line at https://members.cips.ca B) Pay by cheque and mail renewal form to: CIPS, National Office, 5 C) Pay by Credit Card and fax to (905) 602-7884 or mail to the above 	e address. All p	Amount Paic sissauga, ON, L4W 4T9 payments MUST include RA's guidlines. NO EXE	d: <u>246-75</u> GST/HST as per	
Visa VasterCard American Express Cher	que #:			
		~		
^v)	5.1			
Credit Card Number Exp	biry Date Nam	e on Card		
Privacy Options				
i agree that my personal contact information:				
a) is to be included in the CIPS Members Only On-line Dir	ectory	Yes No		
b) may be made available to third parties providing service	es of interest to IT professionals	Yes No		
Committment to the Code of Ethics (A copy of the large of the set of the se	the Code of Ethics. I also understa		is NOT	

Support the IT Profession by Renewing Your Membership Today! Help Us Reduce Costs by Paying Promptly!

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

8A697AD029E18E76 0000008000 2997C7CDAA4EE2A2

APPROUVEE

NO AUTOR 151823 OF 022 MERCI

COPIE DU TITULAIRE

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

GST: 86585 3535

Weve made gifting even easier with hand selected, thoughtful last minute gifts like the Starbucks Card multi-pack. To Starbucksstore.com