expense | monthly tracking report

claimant | Ramdin, Justin position | Director, Information Technology Services level | Director reporting period | November 1 to December 31, 2013 date of report | February-14-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	17/11/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	17/12/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
CIPS (Canadian Association of IT	14/11/2013	Annual Membership Renewal Dec 13-Nov 14	\$246.75	other disclosed	membership, due, fees

Bell Mobility

Mobile Bill Date: November 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology

Account # Next Bill Date: December 17, 2013

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2013				FOR YOUR INFORMATI	0N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
				Total this month	\$92.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	116:00
Call Waiting			0.00	Weekend	15:2
250 Anytime minutes		045.00	0.00	Weeknight	21:1
Email& Internet BlackBerry 1GB		\$45.00		Total time used	152:44
less 33.33% Promotional Discount		15.00	30.00	Packet Plan Usage Su	
Bell to Bell Calling 10 - Mob		\$10.00		Total megabytes	9.3041
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
					φ0.00
Business Anytime Unlmtd. Nights & Wknds		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00	12.12.21		
less 100.00% Promotional Discount		10.00	0.00		
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
		¢7.00			
6pm to 8pm Calling		\$7.00	0.00		
less 100.00% Promotional Discount		-7.00	0.00		
Text Messaging 250 - Share		\$5.00			
less 100.00% Promotional Discount		-5.00	0.00		
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	47:04 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usage					
@\$.00/MB	0.3041 MB		0.00		
Business Anytime Unlmtd. Nights & Wknds U	nlimited Usage				
41	29:44 min:sec		0.00		

Mobile Bill Date: November 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology Account # Next Bill Date: December 17, 2013

g - 2

CURRENT CHARGES

(continued)	

Total current charges		\$54.07
GST		2.57
Taxes		
@\$.00/minute	31:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	44:56 min:sec	0.00

Bell Mobility

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

CURRENT CHARGES

Monthly char	ges billed to Jan 16, 2014	1			FOR YOUR INFORMAT	10N
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
and the second	6 Promotional Discount		-10.00	20.00	Total discounts	\$92.50
	D.M. O.I.				Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	
	Call Forwarding				Weekday	135:20
	Call Waiting			0.00	Weekend	61:05
250 Anytime mir			\$45.00	0.00	Weeknight	64:40
Email& Internet E				20.00	Total time used	261:05
less 33.33	% Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Callin	g 10 - Mob		\$10.00		Total Events	- 7
less 100.00	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Business Anvtim	e Unlmtd. Nights & Wknds	1	\$10.00		Packet Plan Usage Su	ummary
DIARS INC.	0% Promotional Discount		-10.00	0.00	Total megabytes	10.3232
			and a star		Total this month	\$0.00
Sharing Feature			\$5.00	1 50		
less 70.00	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00)% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ing		\$7.00			
less 100.00	0% Promotional Discount		-7.00	0.00		
Text Messaging	250 - Share		\$5.00			
less 100.00	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
	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/minu	ite	71:05 min:sec		0.00		
Email& Internet I	BlackBerry 1GB Data Usage					
@\$.00/MB		10.1708 MB		0.00		
Business Anytim	ne Unlmtd. Nights & Wknd	s Unlimited Usage				

#01#E#BMON1#R##LRG##000018631# 0000081-0018631 81 867 1074 6

Account # Next Bill Date: January 17, 2014

1

Mobile Bill Date: December 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology

Account # Next Bill Date: January 17, 2014

CURRENT CHARGES

(continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	3 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	4 events	0.00
@\$.00/MB	0.1524 MB	0.00
Service zone		
@\$.00/minute	119:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	8:15 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	62:45 min:sec	0.00

CIPS Membership Receipt



5090 Explorer Drive, Suite 801, Mississauga, ON. L4W 4T9 Phone: (905) 602-1370 Fax: (905) 602-7884 Email: info@cips.ca http://www.cips.ca

Membership Dues Receipt

Justin Ramdin	ID:
	Member Since:
	Membership Expires on:

Date Paid	Amount Paid	Total
November 14, 2013 (Basic Membership)	235.00	235.00
Options: No options invoiced.		
Tax: GST/HST Tax Paid	11.75	11.75
GST/HST Registration Number: R121813471	Total Amount Paid:	246.75