expense | monthly tracking report

claimant | Ramdin, Justin position | Director, Information Technology Services level | Director reporting period | March 1 to April 30, 2014 date of report | June-13-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/03/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	17/04/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



Mobile Bill Date: March 17, 2014 JUSTIN RAMDIN Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 IT - Information Technology Account # Next Bill Date: April 17, 2014

CURRENT CHARGES

Monthly charg	ges billed to Apr 16, 201	4			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
less 33.33%	6 Promotional Discount		-10.00	20.00	Total discounts	\$92.50
to de la co	2 Mar Calling				Total this month	\$92.50
Includes:	3 Way Cailing				Usage Summary	min:sec
	Call Forwarding				Weekday	182:40
	Call Waiting			0.00	Weekend	32:39
250 Anytime min			445.00	0.00	Weeknight	1:00
Email& Internet B			\$45.00		Total time used	216:19
less 33.33%	6 Promotional Discount		-15.00	30.00		210.10
Bell to Bell Callin	g 10 - Mob		\$10.00		Event Summary	
	% Promotional Discount		-10.00	0.00	Total Events	14
					Total this month	\$0.00
	e Unlmtd. Nights & Wknd	S	\$10.00		Packet Plan Usage Su	-
less 100.00	% Promotional Discount		-10.00	0.00	Total megabytes	10.3287
Sharing Feature			\$5.00		Total this month	\$0.00
°	% Promotional Discount		-3.50	1.50		
Toronal Across across			\$10.00			
Travel text saver				0.00		
less 100.00	0% Promotional Discount			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			
)% Promotional Discount		-7.00	0.00		
				0.00		
Text Messaging			\$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	na distance					
	nutes Local Calling					
@\$.00/mint		46:40 min:sec		0.00		
and the second se	ne BlackBerry 1GB Data Usag			0.00		
	nackoeny too bata osay	10.3141 MB		0.00		
@\$.00/MB	e Unimtd. Nights & Wknd			0.00		
business Anytin	ie oninnu. Mights a vykhu	s omminited Osage				

#01#E#BMON1#R##LRG##000017833# 000075-0017833 75 869 1078 6

1

Mobile Bill Date: March 17, 2014 JUSTIN RAMDIN Mobile Ref. IT - Information Technology

Account # Next Bill Date: April 17, 2014

CURRENT CHARGES

Total current charges		\$54.07
GST		2.57
Taxes		
	12 events	0.00
Text Messaging 250 - Share Un	limited Incoming Messages	
	2 events	0.00
Text Messaging 250 - Share Inc	I. Messages	
@\$.00/MB	0.0146 MB	0.00
Service zone		
@\$.00/minute	51:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	113:00 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	5:39 min:sec	0.00



Mobile Bill Date: April 17, 2014 JUSTIN RAMDIN Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Account # Next Bill Date: May 17, 2014 1547of 1918

CURRENT CHARGES

Monthly charg	jes billed to May 16, 2014				FOR YOUR INFORMAT	rion
Corporate Share plan 30-10 36M		\$3	0.00		Discount Summary	
less 33.33%	6 Promotional Discount	1	10.00	20.00	Total discounts	\$102.50
1	2 May Calling				Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	
	Call Forwarding				Weekday	177:55
050 A .:	Call Waiting			0.00	Weekend	23:23
250 Anytime min					Weeknight	85:58
Alberta Governm		64	IF 00	0.44	Total time used	287:16
Email& Internet B		24.200	5.00	20.00	Event Summary	
less 33.33%	6 Promotional Discount		5.00	30.00	Total Events	
Bell to Bell Calling	g 10 - Mob	\$1	0.00		Total this month	\$0.00
	% Promotional Discount	-1	0.00	0.00	Packet Plan Usage St	
			0.00			
	e Unimtd. Nights & Wknds		0.00	0.00	Total megabytes	8.0836
less 100.00	% Promotional Discount		0.00	0.00	Total this month	\$0.00
Sharing Feature		\$	5.00			
•	6 Promotional Discount	-	-3.50	1.50		
2000 X207 0						
Travel text saver		15.03	0.00	0.00		
less 100.00	% Promotional Discount	1	0.00	0.00		
Message Centre	& Call Display Bundle	\$1	2.00			
-	% Promotional Discount	-1	12.00	0.00		
6pm to 8pm Calli	7		57.00	0.00		
less 100.00	% Promotional Discount		-7.00	0.00		
\$1/MB US Data		\$1	0.00			
	% Promotional Discount		10.00	0.00		
				0.00		
US Roaming \$0.2	25/min			0.00		
Other charges	and credits					
Alberta Governm		Apr 16 to Apr 16		0.02		
Alberta municipa		Apr1 to Apr16 \$	60.44			
1.1000 1.0000 1.0000 (1000 1.0000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	erta municipal 911 tax	S7	-0.44	0.00		
Can-Can/US Text		Apr 17 to May 16 \$1	the second se			
	% Promotional Discount		5.00	0.00		
	84889 NGN/N/N/S					

Mobile Bill Date: April 17, 2014 JUSTIN RAMDIN Mobile Ref. IT - Information Technology Account # Next Bill Date: May 17, 2014

1548of 1918

14

CURRENT CHARGES

Usage and long distance

Total current charges		\$54.55
GST		2.59
Taxes		
	10 events	0.00
Text Messaging 250 - Share Unlir	nited Incoming Messages	
	4 events	0.00
Text Messaging 250 - Share Incl.	Messages	
@\$.00/MB	0.0215 MB	0.00
Service zone		
@\$.00/minute	128:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mobility	
@\$.00/minute	51:52 min:sec	0.00
6pm to 8pm Calling Unlimited Us	age	
@\$.00/minute	44:21 min:sec	0.00
Business Anytime Unlmtd. Nights	s & Wknds Unlimited Usage	
@\$.00/MB	8.0621 MB	0.00
Email& Internet BlackBerry 1GB D	ata Usage	
@\$.00/minute	63:03 min:sec	0.00
250 Anytime minutes Local Callin	g	