expense I monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | May 1 to June 30, 2014

date of report | August-15-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Services Plan	\$69.08	other disclosed	telecom/cell phone
JTC - Alberta Ed May 5-6, 2014	05/05/2014	Acommodation in Edmonton	\$178.76	travel	BUS accommodation
JTC - Alberta Ed May 5-6, 2014	05/05/2014	Use of Personal Vehicle to Edmonton, Alberta on May 5, 2014 and return trip on May 6, 2014	\$300.00	travel	BUS mileage
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, Alberta - May 14-16, 2014	05/14/2014	Registration for CASS Conference - May14-16, 2014	\$267.75	travel	PD course or registration fee
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, Alberta - May 14-16, 2014	05/14/2014	Accommodation in Banff, Alberta	\$495.46	travel	PD accommodation
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, Alberta - May 14-16, 2014	05/14/2014	Use of Personal Vehicle to Banff, Alberta on May 14, 2014 and return trip on May 16, 2014	\$135.00	travel	BUS mileage
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, Alberta - May 14-16, 2014	05/14/2014	Parks Canada - Banff Gate Pass	\$39.20	travel	BUS general
Cell Phone	06/17/2014	Monthly Services Plan	\$54.60	other disclosed	telecom/cell phone

Bill Date: May 17, 2014 Next Bill Date: June 17, 2014

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

CURRENT CHARGES

Monthly charge	Monthly charges billed to Jun 16, 2014			FOR YOUR INFORMATION	
Corporate Share	plan 30-10 36M	\$30.00		Discount Summary	
less 33.33%	Promotional Discount	10.00_	20.00	Total discounts	\$102.50
Includes:	3 Way Calling			Total this month	\$102.50
molades.	Call Forwarding			<u>Usage Summary</u>	min:sec
	Call Waiting			Weekday	206:57
250 Anytime minu	•		0.00	Weekend	102:10
Alberta Governme			0.44	Weeknight	49:27
Email& Internet B		\$45.00	0.77	Total time used	358:34
	Promotional Discount	-15.00	30.00	Event Summary	
Poll to Poll Colling	x 10 Mah	\$10.00		Total Events	74
Bell to Bell Calling	% Promotional Discount	-10.00	0.00	Total this month	\$2.25
1622 100.00	/6 FIGHIOGIAI DISCOUNT		0.00	Packet Plan Usage Summary	
Business Anytime	Unlmtd. Nights & Wknds	\$10.00		Total megabytes	628.8832
less 100.00°	% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00		L	•
less 70.00%	Promotional Discount	3.50_	1.50		
Travel text saver		\$10.00			
less 100.00 ⁶	% Promotional Discount	10.00	0.00		
Message Centre	& Call Display Bundle	\$12.00			
less 100.00 ⁶	% Promotional Discount	-12.00	0.00		
6pm to 8pm Callir	ng	\$7.00			
less 100.00 ⁶	% Promotional Discount		0.00		
Can-Can/US Text	t - Unlimited	\$15.00			
less 100.00 ⁶	% Promotional Discount	15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00°	% Promotional Discount	10.00_	0.00		
US Roaming \$0.2	5/min		0.00		

Bill Date: May 17, 2014 Next Bill Date: June 17, 2014

JUSTIN RAMDIN Mobile Ref.

CURRENT CHARGES (continued)

Usage and long distance		
250 Anytime minutes Local Callin	ng	
@\$.00/minute	167:17 min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	628.8559 MB	0.00
Business Anytime Unlmtd. Night	s & Wknds Unlimited Usage	
@\$.00/minute	121:37 min:sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	20:40 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	49:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0273 MB	0.00
Text messages	9 events	2.25
Comverse MMSC	2 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incor	ning Messages	
	43 events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
	17 events	0.00
Long distance		3.01
Roamer usage		8.75
Roamer data usage		0.05
Taxes		
GST		3.08
Total current charges		\$69.08

Printed: Tuesday, May 06, 2014 at 04:43:46 Page 1 of 1



17700-87TH AVENUE EDMONTON AB T5T 4V4 780-444-3000 800-737-3783 GST Reg#: 845861368 RT

Name: RAMDIN, JUSTIN

Address:

City, Prov, Pcode: CALGARY AB T2R 0L4

Phone:

Company: ALBERTA EDUCATION - SCHOOL TECHNOLOG

Account:

Room:

Room Type: SUPERIOR NON-SMOKING 2 BED

Rate Plan: GCGC

Adults/Children: 1 / 0

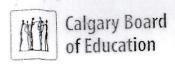
Arrival Date: Monday, May 05, 2014

Departure Date: Tuesday, May 06, 2014

Date 5/5/2014	Description ROOM CHARGE	Reference RAMDIN, JUSTIN		Charges/Credits \$164.00
5/5/2014 5/5/2014	GST GUEST ROOM ALBERTA TOURISM LEVY	GST GUEST ROOM ALBERTA TOURISM LEVY		\$8.20 \$6.56
			Balance Outstanding:	\$178.76

7		A final folio will be printed and mailed to		hours of your departure.	your room keys.	8
	Name:	RAMDIN, JUSTIN	Card Type	Card Number		
	Address:					
City, Prov	v, Pcode:	CALGARY AB T2R 0L4	My signature	authorizes all charges be billed to my cred	fit card.	
	Phone:	8				
C	Company:	ALBERTA EDUCATION - SCHOOL TECH	Guest Signa	ture:	Date:	
	Account:	11001635252 Room: 622				

approved in Proft- gree 9/14- scarned to West Con- Green 9/14



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information To be completed by Employee								
Employee ID:*		rst Name:*	JUS	ΓIN	Last Na	Name:* RAMDIN		
Section 2: Trin De	etails: pose, beginning and	L ending locati	one and	distance of each to	rin on a se	narate i	To be complet	ed by Employee
			ons, and					Distance in
Date DD-MM-YY	Purpose for	Trip		Trip Starts From	ו	ır.	ip Ends At	km
05/05/2014	JTC		-	CALGARY			DMONTON	300
05/05/2014	RETURN		_	EDMONTON			CALGARY	300
							2001000	
			_	- 100 1000000				
			_					
						-		
				1100 000				
			_					
							-	
	44							
The total weekly k	m must be entered	into the time	sheet in	PeopleSoft.			Total Kilometre	
Section 3:					To be c	complet	ed by Employe	ee and Approver
The approver must	create a PDF copy of	of the complete	ed Trave	ا Log and send to: <u>و</u> ،	cbeincomi	ng@wes	stcagadian.com	
Employee Signature:*		-	at 118-12-2 Tomas	Time Approver N	lame:*		£	
Employee Phone	.*			Time Approver S	Signature	:([]		
Date DD-MM-YY.	02/00/201-	Time App Phone:*	orover			Dat	e DD-MM-YY;*	3-66-2014

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



Nanji, Salma Z

From: Sent: To: Subject:	Central Alberta Regional Consortium <npenney@carcpd.ab.ca> April-02-14 11:08 AM Ramdin, Justin N Transaction Receipt</npenney@carcpd.ab.ca>
To Justin Ramdin	ceipt from 2014 CASS Team Leadership
Our Reference :	
Thank you for your su TRANSACTION APPRO If you have any queri	accessful transaction. Our Payment Gateway has returned the status of this transaction as : OVED. es with this transaction, please contact the merchant at t is attached below. Please retain this to assist us if you have any queries.





405 SPRAY AVENUE P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000 Room : Folio #

Cashier # : 258168
Page # : 1 of 1

Group Name

Cass 2013

College of Alberta School Superintendent

Mr Justin Ramdin 1221 8th St SW ON P2R 0L4 Canada Arrival

05-14-14

Departure

05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		201.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Self Parking		25.00	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		201.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
	Room GST (5%)		9.64	
05-15-14	Self Parking		25.00	
05-15-14	Package GST (5%)		0.60	
05-15-14				495.46
05-16-14	Mastercard			22.00
		Total	495.46	495.46
		Balance Due		0.00
GST :	Summary			
Room	19.28			
F&B	0.00 3.58			
Other	22.86			
Total				

Thank you for choosing Fairmont Hotels & Resorts.

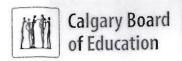
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not walved and I agree to be held personally liable in the event that the indicated person. company or association fails to pay for any part of ar the full amount of these charges. Overcue batance subject to a surcharge at the rate of 1.5% permonth after one month. (18.0% per annum.) I have accepted delivery of The Global and Mail. Had I refused. I would have been eligible for a \$1.00 (Mon-Fif) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du réglement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) 37ai accepte la litivaison du journal The Globe and Mail. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1,005 paur jour (du Lundi au Vendredi) et de 2,005 le Samedi (Dans les hotels participants.)



Kilometre Travel Log

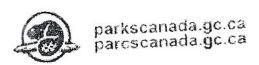
Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Yo	Section 1: Your Employee Information To be completed by Employee							
Employee ID:			First Name:*	JUS	ΓIN	Last Name:	* RAMDIN	
Section 2: Tri	ip Details	s:					To be completed	by Employee
Record the date	e, purpose	, beginning	and ending locati	ons, and	I distance of each tr	rip on a separat	e row.	
Date DD-MM-YY		Purpose	for Trip		Trip Starts From	1	Trip Ends At	Distance in km
				1			,	Cr Short
14/05/2014		CA	SS		CALGARY		BANFF	135
14/05/2014		RET	URN		BANFF		CALGARY	135
				Î				
						Tallians for the last of the l		
	V							
70.0								
								25-1-1-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
		W						

The total wee	kly km m	ust be ente	red into the times	sheet in	PeopleSoft.		Total Kilometres	870
Section 3: The approver	must creat	te a PDF co	py of the complete	d Trave	Log and send to: g		leted by Employee a vestcapadian.com	and Approver
Employee Signature:*					Time Approver N			1117211
Employee Ph	one:* ،				Time Approver S			
Date DD-MM-Y	Y: * 0	2/06/20	Time App 9/4 Phone:*	rover			Date DD-MM-YY:* 13	-06-2014

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Banff East Gate 12149 1807 RT Alberta #10040

Expires: 2014/05/16 at 4pm

Sales Receipt

Transaction #: Date:5/14/2014 652135 4:17:34 PM

Cashier/Caissier:11

Register/Caisse #:11

Item 20003

Amt/Mnt NP FG Day /PN FG par jour

2 @ \$19.60

2014/06/16

----\$39.20

Sub Total/Sous-Total GSTAPS ---\$37.33 \$1.87

Total

\$39.20

Mastercard Tendered Change Due/Argent Remis 339.20

Thank-you Merci de 👀

BANFF EAST GATE 101 MOUNTAIN AVENUE PO BOX 900 BANFF, AB T1L1K2 4036782505

SALE

MID: 27322722018

TID. 009

REF#: 00000135

Batch #. 013

05/14/14

16:17:51

APPR CODE: 181753

Chip

AMOUNT

\$39.20

APPROVED

THANK YOU PLEASE COME AGAIN

MERCHANT COPY



Mobile

Bill Date: June 17, 2014

JUSTIN RAMDIN

Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

IT - Information Technology

Next Bill Date: July 17, 2014

CURRENT CHARGES

Monthly charg	ges billed to Jul 16, 2014		
Corporate Share	olan 30-10 36M	\$30.00	
less 33.33%	Promotional Discount	-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime minu	1902 S C 1903 S C 200 S C		0.00
Alberta Governme			0.44
Email& Internet Bl	ackBerry 1GB	\$45.00	
less 33.33%	Promotional Discount	-15.00	30.00
Bell to Bell Calling	10 - Mob	\$10.00	
	% Promotional Discount	-10.00	0.00
Rusingss Anytime	Unlmtd. Nights & Wknds	\$10.00	
	% Promotional Discount	-10.00	0.00
Cl		¢E 00	
Sharing Feature	Promotional Discount	\$5,00 -3.50	1.50
less 70.00%	Tomodonal Discount	A rticle de la constantina	1.50
Travel text saver		\$10.00	2.22
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
6pm to 8pm Callin	ng	\$7.00	
V. 13	% Promotional Discount	-7.00	0.00
Can-Can/US Text	Unlimited	\$15.00	
	- Onlimited % Promotional Discount	-15.00	0.00
		<u> </u>	3.7.7
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	Ommitted incoming Messages	\$10.00	
	% Promotional Discount	-10.00	0.00
	F1.3		0.00
US Roaming \$0.2	5/min		0.00

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	_min:sec
Weekday	171:56
Weekend	18:40
Weeknight	26:01
Total time used	216:37
Event Summary	
Total Events	- 17
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	8.7855
Total this month	\$0.00

Bill Date: June 17, 2014

JUSTIN RAMDIN

Next Bill Date: July 17, 2014

\$54.60

IT - Information Technology

CURRENT CHARGES

Total current charges

(continued)

Usage and long distance			
250 Anytime minutes Local Call	ing		
@\$.00/minute	63:41	min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage		
@\$.00/MB	8.7855	MB	0.00
Business Anytime UnImtd. Nigh	its & Wknds Unlimite	d Usage	
@\$.00/minute	28:41	min:sec	0.00
6pm to 8pm Calling Unlimited U	sage		
@\$.00/minute	9:15	min;sec	0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mol	bility	
@\$.00/minute	115:00	min:sec	0.00
Travel text saver Unlimited Inco	ming Messages		
	15	events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages		
	2	events	0.00
Long distance			0.07
Taxes			
GST			2.59