

expense | 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



**Calgary Board
of Education**

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

Next Bill Date: June 17, 2014

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. 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	
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 Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% 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 \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	206:57
Weekend	102:10
Weeknight	49:27
Total time used	358:34
Event Summary	
Total Events	74
Total this month	\$2.25
Packet Plan Usage Summary	
Total megabytes	628.8832
Total this month	\$0.00

Bill Date: May 17, 2014
 JUSTIN RAMDIN
 Mobile Ref.

Next Bill Date: June 17, 2014

CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	167:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	628.8559 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	121:37 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.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
Converse MMSC	2 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	43 events	0.00
Can-Can/US Text - Unlimited Incl. 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**



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 TECHNOLO**

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



Please sign and detach this stub and return it to the express checkout at the front desk along with your room keys.
 A final folio will be printed and mailed to you within 24 hours of your departure.



Name: **RAMDIN, JUSTIN**

Card Type Card Number

Address:

City, Prov, Pcode: **CALGARY AB T2R 0L4**

My signature authorizes all charges be billed to my credit card.

Phone:

Company: **ALBERTA EDUCATION - SCHOOL TECH**

Guest Signature : _____ Date: _____

Account: **11001635252** Room: **622**

Nanji, Salma Z

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: April-02-14 11:08 AM
To: Ramdin, Justin N
Subject: Transaction Receipt

To Justin Ramdin
Subject: Electronic Receipt from 2014 CASS Team Leadership

Our Reference :

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

April 2, 2014 - 11:07:34 AM

AUTHORIZATION NUMBER:
TOTAL: 267.75
REFERENCE NUMBER:
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE

✈

THE *Fairmont*
BANFF SPRINGS

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	
05-15-14	Room GST (5%)		9.64	
05-15-14	Self Parking		25.00	
05-15-14	Package GST (5%)		0.60	
05-16-14	Mastercard			495.46
Total			495.46	495.46
Balance Due				0.00

GST Summary

Room	19.28
F&B	0.00
Other	3.58
Total	22.86

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@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 waived 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 or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où 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). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



parkscanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

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

**Expires:
2014/05/16
at 4pm**

Sales Receipt

Transaction #: 652135
Date: 5/14/2014 4:17:34 PM
Cashier/Caissier: 11 Register/Caisse #: 11

THANK YOU
PLEASE COME AGAIN
MERCHANT COPY

Item	Description	Amt/Mnt
20005	NP FG Day /PN FG par jour 2 @ \$19.60	\$39.20
	2014/06/16	
	Sub Total/Sous-Total	\$37.33
	GST/TPS	\$1.87
	Total	\$39.20

Mastercard Tendered \$39.20
Change Due/Argent Remis \$0.00

Thank-you
Merci de vos

Mobile

Bill Date: June 17, 2014

Next Bill Date: July 17, 2014

JUSTIN RAMDIN

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

IT - Information Technology

CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
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Business Anytime Unlmted. Nights & Wknds	\$10.00	
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less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	171:56
Weekend	18:40
Weeknight	26:01
Total time used	216:37
<u>Event Summary</u>	
Total Events	17
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8.7855
Total this month	\$0.00

Bill Date: June 17, 2014
JUSTIN RAMDIN

Next Bill Date: July 17, 2014

IT - Information Technology

CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	63:41 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.7855 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	28:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	115:00 min:sec	0.00
Travel text saver Unlimited Incoming Messages		
	15 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	2 events	0.00
Long distance		0.07
Taxes		
GST		2.59

Total current charges **\$54.60**