expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | September 1 to October 31, 2014

date of report | December-12-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
(mm/dd/yyyy)					
Meeting	09/11/2014	Lunch meeting with Alberta Education Official	\$41.94	hospitality	BUS food/non alcoholic beverage
Cell Phone	09/17/2014	Monthly Services Plan	\$57.24	other disclosed	telecom/cell phone
Cell Phone	10/17/2014	Monthly Services Plan	\$54.90	other disclosed	telecom/cell phone

Laurier Lounge 1111 7th StreetSW Calgary, Alberta T2R-1A1

403-228-3771

 Table
 #31

 Trans#:
 134766
 Serv: Marta

 11/09/2014
 1:21 PM
 # Cust:1

The control of the co Quan Descript Cost

2 Fish Special \$31.98 1 Coffee Filter \$2.75

The Control of the Co Net Total: \$34.73

GST \$1.74

TOTAL: \$36.47 Amount Due: \$36.47

Food: \$31.98 Other: \$2.75

> Thank You - Merci Please Come Again

> > GST# 813047271

LAURIER LOUNGE INC. 1111 7 STREET SOUTH WEST CALGARY AB

CARD

CARD TYPE

2014/09/11 DATE TIME 5028 13:23:07

CLERK ID 10

RECEIPT NUMBER

PURCHASE

\$36.47 AMOUNT

TIP \$5.47

TOTAL

\$41.94

APPROVED

#HTUA

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Bill Date: September 17, 2014

JUSTIN RAMDIN

1221 8 ST SW
CALGARY, AB T2R 0L4
IT - Information Technology

Next Bill Date: October 17, 2014

Monthly charges billed to Oct 16, 2014				
Corporate Share p	\$30.00			
less 33.33%	less 33.33% Promotional Discount		20.00	
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu	tes		0.00	
Alberta Governme			0.44	
Email& Internet Bla	Section 2 to 1 to	\$45.00		
less 33.33%	Promotional Discount	-15.00	30.00	
Bell to Bell Calling		\$10.00		
less 100.00%	6 Promotional Discount	10.00	0.00	
Business Anytime	Unlmtd. Nights & Wknds	\$10.00		
less 100.00%	6 Promotional Discount	10.00	0.00	
Sharing Feature less 70.00%	Promotional Discount	\$5.00 -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 Callin	\$7.00			
less 100.00%	-7.00	0.00		
Can-Can/US Text -	\$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	5/min		0.00	

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	_min:sec
Weekday	231:32
Weekend	41:36
Weeknight	120:38
Total time used	393:46
Event Summary	
Total Events	31
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	8.6010
Total this month	\$0.00

Next Bill Date: October 17, 2014

Bill Date: September 17, 2014 JUSTIN RAMDIN

IT - Information Technology

CURRENT CHARGES

Total current charges	\$57.24	
GST		2.71
Taxes		
Long distance		2.59
	14 events	0.00
Can-Can/US Text - Unlimited Unlin	mited Incoming Messages	
	9 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	8 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
@\$.00/MB	0.0292 MB	0.00
Service zone		
@\$.00/minute	116:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mobility	
@\$.00/minute	59:50 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ge	
@\$.00/minute	128:14 min:sec	0.00
Business Anytime Unlmtd. Nights	0.00	
@\$.00/MB	8.5718 MB	0.00
@\$.00/minute Email& Internet BlackBerry 1GB Da		0.00
250 Anytime minutes Local Calling	89:42 min:sec	0.00
OFO Amediana minutan Land Callina		





Bill Date: October 17, 2014 JUSTIN RAMDIN Next Bill Date: November 17, 2014

1221 8 ST SW CALGARY, AB T2R 0L4 IT - Information Technology

Monthly charges billed to Nov 16, 2014 Corporate Share plan 30-10 36M less 33.33% Promotional Discount			30.00 10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		a cacara da mandana	
250 Anytime min				0.00
Alberta Governme	ent 911 fee			0.44
Email& Internet Bl	ackBerry 1GB	\$	45.00	
less 33.33%	Promotional Discount	-	15.00	30.00
Bell to Bell Calling	110 - Mob	\$	10.00	
	% Promotional Discount		10.00	0.00
Pusinges Apytime	Unlmtd. Nights & Wknds	•	10.00	
	% Promotional Discount		10.00	0.00
	o Fromotorial Dissource			0.00
Sharing Feature	D 1 1D:	3	\$5.00	1.50
less 70.00%	Promotional Discount	3000000	-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	
The second secon	% Promotional Discount	trate is	12.00	0.00
6nm to 8nm Calli	ng.	90.5005	\$7.00	
6pm to 8pm Calling less 100.00% Promotional Discount			-7.00	0.00
Can-Can/US Text			15.00	0.00
less 100.00	% Promotional Discount	, <u>-</u>	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 INFORMATI	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	221:25
Weekend	4:45
Weeknight	55:31
Total time used	281:41
Event Summary	
Total Events	23
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	9.1812
Total this month	\$0.00

Bill Date: October 17, 2014 JUSTIN RAMDIN Next Bill Date: November 17, 2014

IT - Information Technology

Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	125:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data	a Usage	
@\$.00/MB	9.1577 MB	0.00
Business Anytime UnImtd. Nights &	Wknds Unlimited Usage	
@\$.00/minute	56:16 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	e	
@\$.00/minute	3:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility	
@\$.00/minute	97:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0235 MB	0.00
Travel text saver Unlimited Incoming	g Messages	
	18 events	0.00
Can-Can/US Text - Unlimited Incl. N	Messages	
	5 events	0.00
Long distance		0.35
Taxes		
GST		2.61
Total current charges		\$54.90