expense | monthly tracking report

claimant | Ramdin, Justin position | Director, Information Technology Services level | Director reporting period | January 1 to February 28, 2015 date of report | April-10-15



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 01/17/2015 | Monthly Services Plan | \$54.53 | other disclosed | telecom/cell phone |
| Cell Phone | 02/17/2015 | Monthly Services Plan | \$54.53 | other disclosed | telecom/cell phone |
| | | | | | |
| | | | | | |



Bill Date: January 17, 2015 JUSTIN RAMDIN

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

CURRENT CHARGES

| Monthly charg | ges billed to Feb 16, 2015 | | | FOR YOUR INFORMAT | TION |
|--------------------------------------------------------------------|-----------------------------|----------------|-------|-------------------------------------------|----------|
| Corporate Share plan 30-10 36M | | \$30.00 | | Discount Summary | |
| less 33.33% Promotional Discount | | -10.00 | 20.00 | Total discounts | \$102.5 |
| Includes: | 2 May Colling | | | Total this month | \$102.50 |
| includes. | 3 Way Calling | | | Usage Summary | min:sec |
| | Call Forwarding | | | Weekday | 164:14 |
| | Call Waiting | | 0.00 | Weekend | 42:2 |
| 250 Anytime min | | | 0.00 | Weeknight | 19:42 |
| Alberta Governm | | \$45.00 | 0.44 | Total time used | 226:22 |
| Email& Internet B | | \$45.00 | 20.00 | | |
| less 33.33% | 6 Promotional Discount | -15.00 | 30.00 | Event Summary Total Events | |
| Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount | | \$10.00 | | ene sussime m | 91 |
| | | -10.00 | 0.00 | Total this month | \$0.00 |
| | | | | Packet Plan Usage Su | - |
| | e Unlmtd. Nights & Wknds | \$10.00 | 0.00 | Total megabytes | 76.8306 |
| less 100.00 |)% Promotional Discount | -10.00 | 0.00 | Total this month | \$0.00 |
| Sharing Feature | | \$5.00 | | Tarth an announcement of the second start | |
| 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 Calli | ing | \$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 | | | 8 | |
| | 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 | | |
| | | | | | |

Next Bill Date: February 17, 2015

Bill Date: January 17, 2015 JUSTIN RAMDIN

IT - Information Technology

CURRENT CHARGES

(continued)

Usage and long distance

| Total current charges | | \$54.53 |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| GST | | 2.59 |
| Taxes | | |
| | 25 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. | . Iviessages | |
| Con Con AIS Toxt Unlimited Inel | 64 events | 0.00 |
| Have text saver of minited moon | | 0.00 |
| Travel text saver Unlimited Incom | | 0.00 |
| Free Bell Message | 2 events | 0.00 |
| @\$.00/MB | 0.2256 MB | 0.00 |
| @\$.00/minute Service zone | 54.00 min.sec | 0.00 |
| | 34:00 min:sec | 0.00 |
| @\$.00/minute Bell to Bell Calling 10 - Mob Bell I | | 0.00 |
| | age 11:17 min:sec | 0.00 |
| @\$.00/minute 6pm to 8pm Calling Unlimited Us | | 0.00 |
| Business Anytime UnImtd. Nights | s & vvknos Uniimited Usage 54:08 min:sec | 0.00 |
| @\$.00/MB | 76.6050 MB | 0.00 |
| Email& Internet BlackBerry 1GB D | City and the second sec | 0.00 |
| @\$.00/minute | 126:57 min:sec | 0.00 |
| 250 Anytime minutes Local Callin | | |



Bill Date: February 17, 2015 **JUSTIN RAMDIN**

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

CURRENT CHARGES

Monthly charges billed to Mar 16, 2015 \$30.00 Discount Summary Corporate Share plan 30-10 36M 20.00 Total discounts less 33.33% Promotional Discount -10.00\$102.50 Total this month \$102.50 Includes: 3 Way Calling Usage Summary min:sec **Call Forwarding** Weekday 111:04 **Call Waiting** Weekend 28:47 0.00 250 Anytime minutes Weeknight 5:13 0.44 Alberta Government 911 fee Total time used 145:04 Email& Internet BlackBerry 1GB \$45.00 Event Summary 30.00 less 33.33% Promotional Discount -15.00 **Total Events** 83 \$10.00 Bell to Bell Calling 10 - Mob \$0.00 Total this month 0.00 less 100.00% Promotional Discount -10.00 Packet Plan Usage Summary Total megabytes 30.4332 Business Anytime Unlmtd. Nights & Wknds \$10.00 \$0.00 less 100.00% Promotional Discount -10.00 0.00 Total this month \$5.00 Sharing Feature less 70.00% Promotional Discount -3.50 1.50 Travel text saver \$10.00 less 100.00% Promotional Discount -10.00 0.00 \$12.00 Message Centre & Call Display Bundle less 100.00% Promotional Discount -12.00 0.00 \$7.00 6pm to 8pm Calling 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 -10.000.00 0.00 US Roaming \$0.25/min

Next Bill Date: March 17, 2015

FOR YOUR INFORMATION

Bill Date: February 17, 2015 JUSTIN RAMDIN

Next Bill Date: March 17, 2015

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IT - Information Technology

CURRENT CHARGES

| Total current charges | | | \$54.53 |
|----------------------------------------------------|---------------------------|---------|------------------|
| GST | | | 2.59 |
| Taxes | | | |
| | 22 events | | 0.00 |
| Can-Can/US Text - Unlimited Incl. | Messages | | |
| | 43 events | | 0.00 |
| Travel text saver Unlimited Incomi | ing Messages | | |
| Text message | 14 events | | 0.00 |
| Free Bell Message | 4 events | | 0.00 |
| @\$.00/MB | 0.3242 MB | | 0.00 |
| Non-chargeable data | | | |
| @\$.00/minute | 71:00 min:sec | | 0.00 |
| Bell to Bell Calling 10 - Mob Bell M | Mobility to Bell Mobility | | |
| @\$.00/minute | 14:06 min:sec | | 0.00 |
| 6pm to 8pm Calling Unlimited Usa | age | | |
| @\$.00/minute | 15:00 min:sec | | 0.00 |
| Business Anytime Unlmtd. Nights | & Wknds Unlimited Usage | | 1997, 2017, 2017 |
| @\$.00/MB | 30,1090 MB | | 0.00 |
| Email& Internet BlackBerry 1GB Da | | | 0.00 |
| 250 Anytime minutes Local Calling @\$.00/minute | g 44:58 min:sec | | 0.00 |
| Usage and long distance | - | | |
| | | -15.00 | 0.00 |
| less Account Credit | | -15.00 | 0.00 |
| Hardware Change Processing Fee | | \$15.00 | |