

expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/12/2013	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Tablet	03/12/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	04/17/2013	Monthly Service Plan	<\$97.26>	other disclosed	telecom/cell phone
Cell Phone	04/11/2013	Monthly Service Plan	\$126.00	other disclosed	telecom/cell phone
Tablet	04/12/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet



INDIVIDUAL DETAIL

ANIL JAIN
DIRECTOR - PROCUREMENT & LOGISTICS

Savings Details

Corporate Discount	12.00
Total Month's Savings \$ 12.00	

Current Charges - Detail

Contract Term : 3 yr expires Oct 15,2013

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.0
Total	\$ 16.00

Value Added Services

Service	Total
Basic Voice Mail Free (Mar 12 to Apr 11)	Free
Call Forward Immediate (Mar 12 to Apr 11)	Free
Caller ID Free (Mar 12 to Apr 11)	Free
Corp BB40 Unlimited email (Mar 12 to Apr 11)	40.00
Detailed Billing \$0 (Mar 12 to Apr 11)	Free
Incoming Mobile Promo (Mar 12 to Apr 11)	Free
Weekends & Evenings Unlimited (Mar 12 to Apr 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Mar 12 to Apr 11)	0.50
System Access Fee (Mar 12 to Apr 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	2.78
Total	\$ 2.78

Total Current Charges \$ 58.23



INDIVIDUAL DETAIL

ANIL JAIN
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Mar 12 to Apr 11			
Service Plan Name			Total
Data Plan for iPad 20			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	295.437	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
500 MB included data (Mar 12 to Apr 11)			Free
Detailed Billing \$0 (Mar 12 to Apr 11)			Free
Total			\$ 0.00
Taxes			
			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

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Mobile
 Bill Date: April 17, 2013
 Anil Jain

Account #
 Next Bill Date: May 17, 2013

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CURRENT CHARGES for

Monthly charges billed to May 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

US Roaming \$0.25/min	Mar 20 to Apr 16	0.00
250 Anytime minutes	Mar 20 to Apr 16	0.00
Corporate Share plan 30-10 36M	Mar 20 to Apr 16	\$27.00
less 33.33% Promotional Discount		-9.00
Email& Internet BlackBerry 1GB	Mar 20 to Apr 16	\$40.50
less 33.33% Promotional Discount		-13.50
Bell to Bell Calling 10 - Mob	Mar 20 to Apr 16	\$9.00
less 100.00% Promotional Discount		-9.00
Business Anytime Unlmt. Nights & Wknds	Mar 20 to Apr 16	\$9.00
less 100.00% Promotional Discount		-9.00
Sharing Feature	Mar 20 to Apr 16	\$4.50
less 70.00% Promotional Discount		-3.15
Travel text saver	Apr 17 to May 16	\$10.00
less 100.00% Promotional Discount		-10.00
Message Centre & Call Display Bundle	Mar 20 to Apr 16	\$10.80
less 100.00% Promotional Discount		-10.80

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$347.75
Total this month	\$347.75
<i>Packet Plan Usage Summary</i>	
Total megabytes	6.6200
Total this month	\$0.00

Mobile
Bill Date: April 17, 2013
Anil Jain

Account #
Next Bill Date: May 17, 2013

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CURRENT CHARGES for

(continued)

6pm to 8pm Calling	Mar 20 to Apr 16	\$6.30	
less 100.00% Promotional Discount		<u>-6.30</u>	0.00
Text Messaging 250 - Share	Mar 20 to Apr 16	\$4.50	
less 100.00% Promotional Discount		<u>-4.50</u>	0.00
Bill Credit	Apr 16		-200.00

Usage and long distance

Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	6.5761 MB		0.00
Service zone			
@\$.00/MB	0.0439 MB		0.00

Taxes

GST			4.89
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Total current charges **\$-97.26**



INDIVIDUAL DETAIL

ANIL JAIN
DIRECTOR - PROCUREMENT & LOGISTICS

Current Charges - Detail

Other Charges and Credits

Charges and Credits	Total	
Termination Liability Charge	120.00	
Total		\$ 120.00

Taxes	Total	
GST	6.00	
Total		\$ 6.00

Total Current Charges \$ 126.00

Adjustments

Description	Date	Total	
Rate Plan Adjustment	Mar 20	-0.35	
Rate Plan Adjustment	Mar 20	-4.87	
Rate Plan Adjustment	Mar 20	-11.20	
Rate Plan Adjustment	Mar 20	-22.40	
GSTR812758878		-1.95	
Total			\$ -40.77



BILL DATE : 11-Apr-13
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INDIVIDUAL DETAIL

ANIL JAIN
 SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Apr 12 to May 11			
Service Plan Name			Total
Data Plan for iPad 20			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	292.103	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
500 MB included data (Apr 12 to May 11)			Free
Detailed Billing \$0 (Apr 12 to May 11)			Free
Total			\$ 0.00
Taxes			
Service			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

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