

## expense | monthly tracking report

claimant | Jain, Anil  
position | Director, Supply Chain Services  
level | Director  
reporting period | January 1 to February 28, 2014  
date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/14	Monthly Service Charge	\$10.75	other disclosed	telecom/tablet
Cell Phone	01/17/14	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	02/11/14	Monthly Service Charge	\$9.24	other disclosed	telecom/tablet
Cell Phone	02/17/14	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone



**DUPLICATE**  
 JAN 28 2014  
**CORPORATE FINANCE**

INDIVIDUAL DETAIL
ANIL JAIN
Current Charges - Detail

**Monthly Service Plans Jan 12 to Feb 11**

Service Plan Name	Total
GoA PCS MHS \$5	5.00
<b>Total</b>	<b>\$ 5.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	181.158	MB	5.24
<b>Total</b>			<b>\$ 5.24</b>

**Value Added Services**

Service	Total
\$0 GoA Data Passport (Jan 12 to Feb 11)	Free
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
<b>Total</b>	<b>\$ 0.00</b>

Taxes	Total
GST	0.51
<b>Total</b>	<b>\$ 0.51</b>

**Total Current Charges \$ 10.75**

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**Mobile**  
**Bill Date: January 17, 2014**  
**ANIL JAIN**  
**Mobile Ref.**  
**Supply Chain Services**

**Account #**  
**Next Bill Date: February 17, 2014**

**606of 1788**

**CURRENT CHARGES**

**Monthly charges billed to Feb 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
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	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Taxes</b>		
GST		2.57

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>

**RECEIVED**  
 FEB 03 2014  
 CORPORATE FINANCE

**Total current charges** **\$54.07**



**INDIVIDUAL DETAIL**

ANIL JAIN

**Current Charges - Detail**

Monthly Service Plans Feb 12 to Mar 11				
Service Plan Name				Total
GoA PCS MHS \$5				5.00
<b>Total</b>				<b>\$ 5.00</b>
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	134.553	MB	3.80	
<b>Total</b>				<b>\$ 3.80</b>
Value Added Services				
Service				Total
\$0 GoA Data Passport (Feb 12 to Mar 11)				Free
Detailed Billing \$0 (Feb 12 to Mar 11)				Free
<b>Total</b>				<b>\$ 0.00</b>
Taxes				
				Total
GST				0.44
<b>Total</b>				<b>\$ 0.44</b>
<b>Total Current Charges</b>				<b>\$ 9.24</b>

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DUPLICATE  
FEB 25 2014  
CORPORATE FINANCE

**Mobile**  
**Bill Date: February 17, 2014**  
**ANIL JAIN**

**Account #**  
**Next Bill Date: March 17, 2014**

**610of 1804**

**Supply Chain Services**

**CURRENT CHARGES**

**Monthly charges billed to Mar 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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
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<b>Total this month</b>	<b>\$92.50</b>

**Total current charges**

**\$54.07**