expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date (many)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/12/2012	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Tablet	11/12/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/12/2012	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Tablet	12/12/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet

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NDIVIDUAL DETAIL

ANIL JAIN DIRECTOR - PROCUREMENT & LOGISTICS

Savings Details

Savings Details		40.00
Corporate Discount		12.00
	Total Month's Savings	\$ 12.00
Current Charges - Detail	Contract Term: 3 yr expires Oct 15,2013	
Monthly Service Plans Nov 12 to Dec 11		
Service Plan Name	Total	
Corporate Exception 20/200	20.00	
20.0% Voice disc		
Total		\$ 16.00
Value Added Services		
Service	Total	
Basic Voice Mail Free (Nov 12 to Dec 11)	Free	
Call Forward Immediate (Nov 12 to Dec 11)	Free	
Caller ID Free (Nov 12 to Dec 11)	Free	
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00	
Detailed Billing \$0 (Nov 12 to Dec 11)	Free	
Incoming Mobile Promo (Nov 12 to Dec 11)	Free	
Weekends & Evenings Unlimited (Nov 12 to Dec 11)	Free	
20.0% BlackBerry data disc	-8.00	\$ 32.00
Total	· · · · · · · · · · · · · · · · · · ·	\$ 32.00
Other Fees		
Charge	Total	
inhanced 911 Access Charge (Nov 12 to Dec 11)	0.50	
system Access Fee (Nov 12 to Dec 11)	6.95	
Total		\$ 7.45
Taxes	Total	
GST	2.78	
Total		\$ 2.78
	Total Current Charges	\$ 58.23

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NDIVIDUAL DETAIL

ANIL JAIN SUPERINTENDENT'S OFFICE	Ē
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Monthly Service Plans Nov 12 to Dec 11 Service Plan Name	SUPERINTENDENT'S OFFICE				
Service Plan Name Total Data Plan for iPad 20 20.00 Total \$ 20.00 \$ 20.00 Data and Other Services Service Total Events Type Type Total Events Type Data Usage - Mobile High Speed 290.033 MB 0.00 Total Service Total Service Total Service Total Free Free Free Free Free Free Free Total	Current Charges - Detail				
Data Plan for iPad 20 \$ 20.00 Total Total Event Total Event Type Data Usage - Mobile High Speed 290.033 MB 0.00 Total Total Event Type Total Total Event Type Total Total Event Type Total Total Event Type Total Total Event Type Total Total Event Type Total Total Event Type Total Total Event Type \$0.00 \$0.00 Total Event Type Total Event Type \$0.00 Event Event Total Total Event Type Free Free Free Free Total Event Total Free Free Free Free Free Free Total Event Total Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Free Fr	Monthly Service Plans Nov 12 to Dec 11				
Same Plan for Plad 20 Total Same S	Service Plan Name			Total	
Service Total Events Type Total Type Data Usage - Mobile High Speed 290.033 MB 0.00 Total \$ 0. \$ 0. Value Added Services Service Total 500 MB included data (Nov 12 to Dec 11) Free Free Free Detailed Billing \$0 (Nov 12 to Dec 11) Free Free Total Total GST 1.00 Total \$ 1.	Data Plan for iPad 20 Total		-	20.00	\$ 20.00
Events Type	Data and Other Services				
\$ 0.	Service			Total	
Service Total 500 MB included data (Nov 12 to Dec 11) Free Detailed Billing \$0 (Nov 12 to Dec 11) \$0. Total Total GST 1.00 Total \$1.		290.033	MB	0.00	\$ 0.00
Service	Value Added Services				
Taxes GST Total 1.00 \$1.00	500 MB included data (Nov 12 to Dec 11) Detailed Billing \$0 (Nov 12 to Dec 11)		-	Free	\$ 0.00
GST 1.00 \$1.				Total	
	GST			1.00	\$ 1.00
		Total Cu	rrent Charge	es	\$ 21.00

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DIVIDUAL DETAIL

ANIL JAIN
DIRECTOR - PROCUREMENT & LOGISTICS

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 Dec 12 to Jan 11		
Service Plan Name	Total	
Corporate Exception 20/200	20.00	
20.0% Voice disc	-4.00	
Total	activities of the second of th	\$ 16.00
Value Added Services		
Service	Total	
Basic Voice Mail Free (Dec 12 to Jan 11)	Free	
Call Forward Immediate (Dec 12 to Jan 11)	Free	
Caller ID Free (Dec 12 to Jan 11) Corp BB40 Unlimited email (Dec 12 to Jan 11)	Free 40.00	
Detailed Billing \$0 (Dec 12 to Jan 11)	Free	
Incoming Mobile Promo (Dec 12 to Jan 11)	Free	
Weekends & Evenings Unlimited (Dec 12 to Jan 11)	Free	
20.0% BlackBerry data disc		
Total		\$ 32.00
Other Fees		
Charge	Total	
hanced 911 Access Charge (Dec 12 to Jan 11)	0.50	
System Access Fee (Dec 12 to Jan 11)	6.95	
Total		\$ 7.45
Taxes	Total	
GST	2.78	
Total		\$ 2.78
	Total Current Charges	\$ 58.23

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\$ 21.00

Total Current Charges

IDIVIDUAL DETAIL

ANIL JAIN SUPERINTENDENT'S OFFICE

Current Charges - Detail				
Monthly Service Plans Dec 12 to Jan 11				
Service Plan Name			Total	
Data Plan for iPad 20		_	20.00	
Total				\$ 20.00
Data and Other Services				
Service	Total	Event	Total	
	Events	Туре		
Data Usage - Mobile High Speed	228.91	MB	0.00	
Total				\$ 0.00
Value Added Services				
Service			Total	
500 MB included data (Dec 12 to Jan 11)			Free	
Detailed Billing \$0 (Dec 12 to Jan 11)		<u></u>	Free	
Total				\$ 0.00
Taxes			Total	
GST		1.00	1.00	
Total				\$ 1.00