expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|---|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | , | | | | |
| | | | | | |
| Cell Phone | 10/11/12 | Monthly Service Plan | \$58.23 | other disclosed | telecom/cell phone |
| Tablet | 10/11/12 | Monthly Service Plan | \$22.13 | other disclosed | telecom/tablet |

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Oct-12 PAGE 919 of 2993

Service Plan Name Corporate Exception 20/200

Value Added Services

20.0% BlackBerry data disc

Basic Voice Mail Free (Oct 12 to Nov 11)
Call Forward Immediate (Oct 12 to Nov 11)
Caller ID Free (Oct 12 to Nov 11)

Corp BB40 Unlimited email (Oct 12 to Nov 11)
Detailed Billing \$0 (Oct 12 to Nov 11)
Incoming Mobile Promo (Oct 12 to Nov 11)
Weekends & Evenings Unlimited (Oct 12 to Nov 11)

Enhanced 911 Access Charge (Oct 12 to Nov 11)

System Access Fee (Oct 12 to Nov 11)

20.0% Voice disc

Total

Service

Total
Other Fees
Charge

Total Taxes

GST

Total

CLIENT N°

BILL Nº : 001073918137



| INDIVIDUAL DETAIL | |
|---|-------------|
| ANIL JAIN DIRECTOR - PROCUREMENT & LOGISTICS | |
| Savings Details | |
| Corporate Discount | |
| Current Charges - Detail | Contract Te |
| Monthly Service Plans Oct 12 to Nov 11 | |

| | | 12.00 |
|---|-------|----------|
| Total Month's Savings | | \$ 12.00 |
| m : 3 yr | | |
| | Total | |
| | 20.00 | |
| | -4.00 | \$ 16.00 |
| *************************************** | Total | V 15.55 |
| | Free | |
| | Free | |
| | Free | |
| | 40.00 | |
| | Free | |
| | Free | |
| | Free | |
| | -8.00 | |
| | | \$ 32.00 |
| | Total | |
| | 0.50 | |
| 17.52000- | 6.95 | |
| | | \$ 7.48 |
| | Total | |

2.78

Total Current Charges

\$ 2.78

\$ 58.23

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Oct-12 PAGE 2893 of 2993 CLIENT N°

BILL Nº: 001073918137



\$ 22.13

INDIVIDUAL DETAIL SUPERINTENDENT'S OFFICE Current Charges - Detail Monthly Service Plans Oct 12 to Nov 11 Total Service Plan Name Data Plan for iPad 20 20.00 \$ 20.00 Total **Data and Other Services** Total Event Total Service **Events** Type Data Usage - Mobile High Speed 216.96 MB 0.00 Msg 0.00 CAN to Int'l Text Msg - Sent US 1X Data Roaming 0.227 MB 1.13 \$ 1.13 Total Value Added Services Total Free 500 MB included data (Oct 12 to Nov 11) Free Detailed Billing \$0 (Oct 12 to Nov 11) \$ 0.00 Total Total Taxes 1.00 **GST** \$ 1.00 Total

Total Current Charges