expense | monthly tracking report

claimant | Jain, Anil position | Director, Supply Chain Services level | Director reporting period | January 1 to February 28, 2013 date of report | April-12-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/12/2013	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Tablet	01/12/2013	Monthly Service Plan			telecom/tablet
Cell Phone	02/12/2013	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone
Tablet	02/12/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet

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12.00

DIVIDUAL DETAIL

ANIL JAIN DIRECTOR - PROCUREMENT & LOGISTICS

Savings Details

2.

Corporate Discount

Total Month's Savings		\$ 12.00
Contract Term : 3 yr expires Oct 15,2013		
Т	otal	
20	0.00	
	-4.0	
		\$ 16.00
~		
	otal	
· · · · · · · · · · · · · · · · · · ·		
/ /		
	0.00	\$ 32.00
		V V <u>2.00</u>
	otal	
	5.95	\$ 7.45
т	otal	\$ 7.4:
2 G		
2	2.78	
		\$ 2.78
Total Current Charges		\$ 58.23
	Contract Term : 3 yr expires Oct 15,2013	Contract Term : 3 yr expires Oct 15,2013 Total 20.00 -4.0 Total Free Free Free Free Free Free Free Stop A0.00 Free Free

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DIVI	DUAL	DETAIL	
			(and 1)

ANIL JAIN SUPERINTENDENT'S OFFICE]				
Current Charges - Detail						
Monthly Service Plans Jan 12 to Feb 11						
Service Plan Name					Total	
Data Plan for iPad 20 Total				_	20.00	\$ 20.00
Data and Other Services		2	10			
Service		Tota		Event Type	Total	
Data Usage - Mobile High Speed Total		. 198.9	57	MB	0.00	\$ 0.00
Value Added Services		-				
Service		\sim			Total	
500 MB included data (Jan 12 to Feb 11)	and the second				Free	
Detailed Billing \$0 (Jan 12 to Feb 11) Total	and the second second	\ .		-	Free	\$ 0.00
Taxes					Total	
GST	5				1.00	
Total	1	and the second se				\$ 1.00
		Tota	l Curr	ent Charg	es	\$ 21.00

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NOUNDUAL DETAIL

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NDIVIDUAL DETAIL		
ANIL JAIN DIRECTOR - PROCUREMENT & LOGISTICS		
Savings Details	and a second	12.0
Corporate Discount	Total Month's Savings	\$ 12.0
Current Charges - Detail		
Monthly Service Plans Feb 12 to Mar 11		
Service Plan Name	Total	
Corporate Exception 20/200	20.00	
20.0% Voice disc	-4.0	
Total		\$ 16.0
Value Added Services		
Service	Total	
Basic Voice Mail Free (Feb 12 to Mar 11)	Free	
Call Forward Immediate (Feb 12 to Mar 11)	Free	
Caller ID Free (Feb 12 to Mar 11)	Free 10.00	
Corp BB40 Unlimited email (Feb 12 to Mar 11)	40.00 Free	
Detailed Billing \$0 (Feb 12 to Mar 11)	Free	
Incoming Mobile Promo (Feb 12 to Mar 11) Weekends & Evenings Unlimited (Feb 12 to Mar 11)	Free	
20.0% BlackBerry data disc	-8.00	
Total		\$ 32.0
Other Fees		
Charge	Total	
Enhanced 911 Access Charge (Feb 12 to Mar 11)	0.50	
System Access Fee (Feb 12 to Mar 11)	6.95	
Total		\$ 7.45
Taxes	Total	
GST	2.78	
Total		\$ 2.78
	Total Current Charges	\$ 58.2

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	Total Cu	rrent Charge	e la serie	\$ 21.0
Total				\$ 1.0
Taxes GST			1.00	
Total	and the second of the second	• • • • • • • • • • • • • • • • • • • •	Total	φ 0.0
Detailed Billing \$0 (Feb 12 to Mar 11)			Free	\$ 0.0
500 MB included data (Feb 12 to Mar 11)			Free	
Service			Total	
Value Added Services				
Total				\$ 0.0
Data Usage - Mobile High Speed	210.502	MB	0.00	
Service	Events	Туре	FOLA	
Data and Other Services	Total	Event	Totai	
	and a second		and the second	
Data Plan for iPad 20 Total		3 <u></u>	20.00	\$ 20.0
Service Plan Name			20.00	
Monthly Service Plans Feb 12 to Mar 11			Total	
Current Charges - Detail				
NDIVIDUAL DETAIL ANIL JAIN SUPERINTENDENT'S OFFICE Current Charges - Detail				

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