## expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | May 1 to June 30, 2013

date of report | August-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	05/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Cell Phone	05/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Association of Professional Engineers and Geoscientists of Alberta	05/14/2013	Annual Membership June 2013-May 2014	\$290.00	other disclosed	membership, due, fees
Tablet	06/11/2013	Monthly Service Charge	\$51.50	other disclosed	telecom/tablet
Cell Phone	06/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone

#### GOE-CALGARY BOARD OF EDUCATION

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# ANIL JAIN SUPERINTENDENT'S OFFICE Current Charges - Detail

Monthly Service Plans May 12 to Jun 11 Service Plan Name Data Plan for iPad 20 Total		<b>Total</b> 20.00	\$ 20.00
Data and Other Services Service	Total Event Events Type	Total	
Data Usage - Mobile High Speed Total	220.232 MB	0.00	\$ 0.00
Value Added Services		22	
Service 500 MB included data (May 12 to Jun 11)		Total Free Free	
Detailed Billing \$0 (May 12 to Jun 11)  Total			\$ 0.00
Taxes	12 13	Total	
GST Total	deleta de algoritorio de la constantina de la constantina del	1.00	\$ 1.00
	Total Current Cha	rges	\$ 21.00



Mobile

Bill Date: May 17, 2013

**Anil Jain** 

Account #

Next Bill Date: June 17, 2013

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#### **CURRENT CHARGES** for

1.0	es billed to Jun 16, 2013				FOR YOUR INFORMATIO	N
Corporate Share pl			\$30.00	60.00	Discount Summary	
less 33.33%	Promotional Discount		10.00	20.00	Total discounts	\$93.50
Includes:	3 Way Calling				Total this month	\$93.50
	Call Forwarding				Packet Plan Usage Sun	
	Call Waiting				Total megabytes Total this month	0.9083
250 Anytime minu	ites			0.00	rotal this month	\$0.00
Email& Internet Bla			\$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	: Unlmtd. Nights & Wknds		\$10.00			
less 100.00	% Promotional Discount		10.00	0.00		
Sharing Feature			\$5.00			
(05)	6 Promotional Discount		3.50	1.50		
Travel text saver			\$10.00			*
	% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	% Promotional Discount		-12.00	0.00		
6pm to 8pm Calli	ing		\$7.00			
	% Promotional Discount		-7.00	0.00		
Text Messaging	250 - Share		\$5.00			
	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
(1) (2)	0% Promotional Discount		-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Other charge	s and credits					
\$1/MB US Data		May 14 to	May 16 \$1.00			
less 100.0	0% Promotional Discount			0.00		
Usage and lo	ng distance					
Email& Internet	BlackBerry 1GB Data Usage					
@\$.00/MB		0.8868 MB		0.00		
Service zone						
@\$.00/MB		0.0215 MB		0.00		
Taxes			60			
GST				2.57		

Mobile

Bill Date: May 17, 2013

**Anil Jain** 

Account #

Next Bill Date: June 17, 2013

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CURRENT CHARGES for

(continued)

Total current charges

\$54.07

## MEMBERSHIP RENEWAL

Member Number Invoice Date Due Date

April 23, 2013 May 31, 2013

Order Number Invoice Amount

\$290.00

Anil Jain, P.Eng.

A.	
APEGA	The Association of Professional Engineers and Geoscientists of Alberta

1500 Scotia One 10060 Jasper Avenue NW Edmonton AB T5J 4A2 PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Method of Payment: ☐ CHEQUE ☐ VISA ☐ MASTE	RCARD	☐ AMEX
Card #		
Expiry Date		
Signature		
APEGA Annual Membership Dues	\$	
APEGA Education Foundation (AEF) Donation	\$	50.00
Donations are optional. Please enter an amount, if other than the preprinted amount, or cross it out if you don't wish to participate.  Oth	er \$	
Please Insert the Total to be Paid TOTA	AL \$	

Please return this portion with your payment

# MEMBERSHIP RENEWAL

Membership dues are G.S.T. exempt

Anil Jain, P.Eng. Member Number:

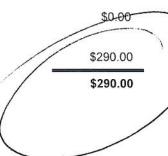
Order Number

Invoice Date Due Date April 23, 2013 May 31, 2013

**Balance Forward:** 

Professional Member Dues for June 01, 2013 to May 31, 2014

New Balance:



STEP ONE Submit your APEGA annual membership dues.

Refer to the reverse for possible dues deferment

or reduction.

STEP TWO Consider a donation to the APEGA Education

Foundation (AEF). Refer to the reverse for more

AEF information.

STEP THREE Professional Members, Foreign Licensees and

Professional Licensees must submit a Continuing

Professional Development (CPD) report.

STEP FOUR Update your personal information (if required).

Membership dues, AEF donations, CPD reports and personal information can be submitted/updated online at www.apega.ca/ebusiness/members.

VISA, MasterCard and American Express payments are also accepted by mail, fax and phone. Internet and telephone banking may be used as well.

If paying by cheque, please write your Member number on the back of the cheque.

If you do not intend to continue your membership please inform APEGA in writing or by email to email@apega.ca prior to your renewal due date. If your membership is cancelled for non-payment of dues there will be an administration fee for reinstatement

APEGA publishes a membership Register on its website. Corrections or requests to limit the information displayed can be submitted in writing or email to email@apega.ca

Included in your annual dues is a \$6.00 premium for Secondary Professional Liability Insurance. Please visit the member benefits section of our website at

www.apega.ca/members/benefits/toc.html for details of the coverage or to print a certificate for the current year of coverage.



#### **PAYMENTS**

APEGA Head Office 1500 Scotia One 10060 Jasper Ave. NW Edmonton AB T5J 4A2

Phone: 780-426-3990 Toll Free: 1-800-661-7020 Fax: 780-426-1877 E-Mail: email@apega.ca

Total Amount \$290.  Payment Method Maste		Reference Number Authorization Number		
Payment Method Maste				
	rCard	Ctatura		
		Status	APPROVED	
Credit Card Number The la	The last 4 digits of your Credit Card number are:			
Name on the Card anil k	anil k jain			
Payment Details	ani			

Official Receipts will be issued for Membership Dues payments and donations to the APEGGA Education Foundation.

#### GOE-CALGARY BOARD OF EDUCATION

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# INDIVIDUAL DETAIL ANIL JAIN SUPERINTENDENT'S OFFICE

SUPERINTENDENT'S OFFICE				
Current Charges - Detail				
Monthly Service Plans Jun 12 to Jul 11			CELLIN CERECULAR CONTRO	
Service Plan Name			Total	
Data Plan for iPad 20		_	20.00	\$ 20.00
Total			<del></del>	\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	558.981	MB	2.84	
CAN to Int'l Text Msg - Sent	2	Msg	0.00	
US 1X Data Roaming	5.505 1	MB Msg	27.52 0.00	
Text Msg - Received Total		IVISG	0.00	\$ 30.36
Value Added Services				
Service			Total	
500 MB included data (Jun 12 to Jul 11)			Free	
Detailed Billing \$0 (Jun 12 to Jul 11)	¥)	400	Free	P1070746-2002
Total				\$ 0.00
Taxes			Total	
GST			1.14	
Total				\$ 1.14
	T-4-1 O.		The State of the S	C F4 F0

**Total Current Charges** 

\$ 51.5



Mobile Bill Date: June 17, 2013 ANIL JAIN Mobile Ref Supply Chain Services Account #

Next Bill Date: July 17, 2013

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#### **CURRENT CHARGES** for

					Manager Landson Company of the Compa	
Monthly charges bi	illed to Jul 16, 2013				FOR YOUR INFORMA	TION
Corporate Share plan 3	0-10 36M		\$30.00		Discount Summary	
less 33.33% Pron			10.00	20.00	Total discounts	- \$92.50
l l l	lay Calling				Total this month	\$92.50
	Vay Calling Forwarding				Packet Plan Usage S	ummary
	Waiting				Total megabytes	0.2257
250 Anytime minutes	vvaiding			0.00	Total this month	\$0.00
Email& Internet BlackB	erry 1GB		\$45.00			
less 33.33% Pror			-15.00	30.00		
Bell to Bell Calling 10 -	Mob		\$10.00			
	omotional Discount		-10.00	0.00		
Business Anytime Unla	mtd. Nights & Wknds		\$10.00			
기반경 10명 40명 이 사람들은 전투를 다 되었다면 살았다 그 있는데	omotional Discount		10.00	0.00		
Sharing Feature			\$5.00			
less 70.00% Pror	motional Discount		-3.50	1.50		
Travel text saver			\$10.00		•	
less 100.00% Pro	omotional Discount		-10.00	0.00		
Message Centre & Cal	I Display Bundle		\$12.00			
less 100.00% Pro	omotional Discount		-12.00	0.00		
6pm to 8pm Calling			\$7.00			
less 100.00% Pr	omotional Discount		7.00	0.00		
Text Messaging 250 -	Share		\$5.00			
less 100.00% Pr	omotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
less 100.00% Pr	omotional Discount		10.00	0.00		
US Roaming \$0.25/m	in			0.00		
Usage and long d	istance					
Email& Internet Black	Berry 1GB Data Usage	1				
@\$.00/MB		0.2179 MB		0.00		
Service zone						
@\$.00/MB		0.0078 MB		0.00		
Taxes						
GST				2.57		

Mobile

Bill Date: June 17, 2013

ANIL JAIN Mobile Ref.

**Supply Chain Services** 

Account #

Next Bill Date: July 17, 2013

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**CURRENT CHARGES** :

(continued)

**Total current charges** 

\$54.07