

# expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	11/11/2013	Monthly Service Plan	\$13.65	other disclosed	telecom/tablet
Cell Phone	11/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Tablet	11/12/2013	Monthly Service Plan	\$8.47	other disclosed	telecom/tablet
Cell Phone	17/12/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Urban Schools Insurance Constorium (USIC) General Meeting, Nov 19, 2013, Edmonton, AB	11/19/2013	Airfare to Edmonton	\$321.56	travel	BUS airfare/bus/rail
Urban Schools Insurance Constorium (USIC) General Meeting, Nov 19, 2013, Edmonton, AB	11/19/2013	Accomodations in Edmonton	\$226.94	travel	BUS accommodation
Urban Schools Insurance Constorium (USIC) General Meeting, Nov 19, 2013, Edmonton, AB	11/19/2013	Meals in Edmonton	\$43.89	travel	BUS food/non alcoholic beverage
Urban Schools Insurance Constorium (USIC) General Meeting, Nov 19, 2013, Edmonton, AB	11/18/2013	Cab fare from Edmonton airport to venue	\$60.50	travel	BUS general
Urban Schools Insurance Constorium (USIC) General Meeting, Nov 19, 2013, Edmonton, AB	11/19/2013	Cab fare from Calgary airport	\$46.00	travel	BUS general
The Art of Leadership - Nov 22, 2013, Calgary, AB	11/22/2013	Registration	\$366.45	other disclosed	PD course or registration fee
The Art of Leadership - Nov 22, 2013, Calgary, AB	11/22/2013	Parking at venue	\$15.00	other disclosed	PD general
The Art of Leadership - Nov 22, 2013	11/22/2013	Lunch at venue	\$12.00	other disclosed	PD general
The Art of Leadership - Nov 22, 2013	11/22/2013	Purchase of 5 reference books	\$125.00	other disclosed	PD general



**INDIVIDUAL DETAIL**

ANIL JAIN

**Current Charges - Detail**

**Monthly Service Plans Nov 12 to Dec 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	269.995	MB	8.00
<b>Total</b>			<b>\$ 8.00</b>

**Value Added Services**

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

Taxes	Total
GST	0.65
<b>Total</b>	<b>\$ 0.65</b>

**Total Current Charges \$ 13.65**

PTLDP31A 00767 HRI - 25 - 24 - 2 - 015775

**Mobile**  
**Bill Date: November 17, 2013**  
**ANIL JAIN**  
**Mobile Ref.**  
**Supply Chain Services**

**Account #**  
**Next Bill Date: December 17, 2013**

**625of 1829**

**CURRENT CHARGES**

**Monthly charges** billed to Dec 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	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	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% 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 Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Taxes</b>		
GST		2.57

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

**Total current charges**

**\$54.07**



**INDIVIDUAL DETAIL**

ANIL JAIN

**Current Charges - Detail**

**Monthly Service Plans Dec 12 to Jan 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	90.787	MB	2.76
Text Msg - Received	1	Msg	0.30
<b>Total</b>			<b>\$ 3.06</b>

**Value Added Services**

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

Taxes	Total
GST	0.41
<b>Total</b>	<b>\$ 0.41</b>

**Total Current Charges \$ 8.47**

PTLPPD31A 00757 HRI - - 25 - 24 - 7 - - 015517

**Mobile**  
**Bill Date: December 17, 2013**  
**ANIL JAIN**  
**Mobile Ref.**  
**Supply Chain Services**

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

**619of 1808**

**CURRENT CHARGES**

**Monthly charges billed to Jan 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>

**Total current charges \$54.07**

Booking Reference: **LABULM**

**Customer Care**

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Mr Anil Jain

Urban Schools Insurance  
Constorium (USIC)  
General Meeting,  
November 19, 2013  
Edmonton, AB

**Online Services**

- [Manage](#) my booking online (view/change my booking; select seats\*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

\* [Can my booking be changed online?](#)

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8154 <sup>1</sup>	Calgary (YYC) Mon 18-Nov 2013 17:00	Edmonton, Edmonton Int'l (YEG) Mon 18-Nov 2013 17:52	0	0hr52	DH3	Tango, G	
AC8159 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 19-Nov 2013 18:30	Calgary (YYC) Tue 19-Nov 2013 19:22	0	0hr52	DH3	Tango, P	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Anil Jain : Adult (16+), Ticket Number:**

Air Canada - Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection: **None**

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <a href="#">Tango</a>	134.00
Return Flight - <a href="#">Tango</a>	79.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.31
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	<b>321.56</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$321.56</b>

**Payment Information**

**Credit/Debit Card** - Amount paid: **\$321.56**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:


- Air Canada: \$321.56 (Airfare - per ticket)

Ticket number(s):

**enRoute City Guide**

**Edmonton**

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [Read the complete guide](#)

What do you think of our new City Guide feature?

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango**  
**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Tango**

- Changes:

**THE Fairmont**  
HOTEL MACDONALD

10065 - 100 Street  
Edmonton, AB, Canada T5J 0N6  
T (780) 424-5181 F (780) 429-6481

Room : 0409  
Folio # :  
Cashier # : 1036  
Page # : 1 of 1  
Group Name : Marsh / USIC Quarterly Meeting

Marsh Canada

Mr Anil Jain  
Unknown

Arrival : 11-18-13  
Departure : 11-19-13

Date	Description	Additional Information	Charges	Credits
11-18-13	Confederation Lounge	Room# 0409 : CHECK# 5433	41.80	
11-18-13	Room Charge		204.00	
11-18-13	Room - DMF		6.12	
11-18-13	Room - AB Tourism Levy		8.40	
11-18-13	Room - GST		10.51	
<b>Total</b>			<b>270.83</b>	<b>0.00</b>
<b>Balance Due</b>			<b>270.83</b>	

**GST Summary**

Room	10.51
F&B	1.80
Other	0.00
<b>Total</b>	<b>12.31</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at [Garrett.Turta@fairmont.com](mailto:Garrett.Turta@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Urban Schools Insurance  
Constorium (USIC)  
General Meeting,  
November 19, 2013

meal 41.80  
2.09 tax

\$43.89

accommodations

\$226.94

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability to be held per indicated person, co any part of or the full balance subject to a surcharge of 18.00% per annum (18.00% per annum) if I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**



*From Edmonton  
Airport to Fairmont  
Hotel*

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id: 4502412470229  
Item #: 1083  
MasterCard  
PURCHASE  
Card #:

A10:A0000000041010

APPROVED

AMOUNT CAD\$55.00  
TIP CAD\$5.50  
=====

TOTAL CAD\$60.50

Ref. #: C  
auth.#: 01750S  
Resp. Code: 00  
TUR: 4000000000  
ISI: E800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/11/18 Time: 19:57:22  
Response: AUTH 01750S

\*\*\*NOT FOR ORDER COPY\*\*\*

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2013/11/18  
PICK-UP TIME: 20:08  
DROP-OFF TIME: 20:31  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0325  
CARD TYPE: MC  
CARD:  
EXPIRY: \*\*/\*\*  
AUTH: 06129S

FARE (\$): 46.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 46.00

*from airport to  
CBE*  
TIP (\$):

TOTAL (\$):

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

USIC  
(Urban Schools Insurance Consortium)  
General Meeting  
November 19, 2013  
Edmonton, AB.

**Jain, Anil K**

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**From:** register@theartof.com  
**Sent:** July 30, 2013 2:18 PM  
**To:** Jain, Anil K  
**Subject:** The Art of Leadership - Registration Confirmation



Thank you for registering for The Art of Leadership conference taking place at the BMO Centre - Stampede Park on November 22, 2013.

In this email please find your receipt, confirmation and a link to download your e-tickets. You must download your e-tickets as a PDF and print out each page before attending the conference. Please see the link below for more information.

If you have any questions or concerns, please contact us at [info@theartof.com](mailto:info@theartof.com) or 1.866.99.ART.OF.

### **Download Your Tickets**

Your tickets are available immediately for download and printing. Be sure to bring the printouts with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket. [Download Tickets Here](#)

<b>Event</b>	The Art of Leadership - November 22, 2013
<b>Name</b>	Mr. Anil Jain
<b>Company</b>	Calgary Board of Education
<b>Title</b>	Director, Supply Chain Services
<b>Phone</b>	
<b>Email</b>	
<b>Address</b>	1221 - 8 Street SW
	Calgary, AB, T2R 0L4
<b>General Passes Purchased</b>	1
<b>VIP Passes Purchased</b>	0
<b>Platinum Passes Purchased</b>	0
<b>Sub-total</b>	\$349.00

<b>Tax</b>	\$17.45
<b>Total Cost</b>	\$366.45
<b>Card Type</b>	MC
<b>Card Number</b>	
<b>Date</b>	2013-07-30 13:18:24
<b>Order Number</b>	2013073016182108944
<b>HST/GST#</b>	817421555-RT0001

## **Don't forget to Download Your Tickets!**

Your tickets are available immediately for download and printing. Be sure to bring the printouts with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket. [Download Tickets Here](#)

### **Refund / Cancellation Policy**

Tickets are non-refundable. If you are unable to attend, tickets may be transferred to another person or to a future conference. The Art of Productions Inc. reserves the right to cancel a conference prior to the start date or delay the start date due to low enrolment, speaker availability or other uncontrollable circumstances. If for these reasons a conference must be cancelled, The Art of Productions Inc. will refund only the cost of the conference registration.

The Art of Productions Inc. 46 Sherbourne Street, 3rd Floor, Toronto ON, M5A 2P7  
p. 416.479.9701 | f. 416.479.9702 | tf. 1.866.99.ART.OF  
w. [www.theartof.com](http://www.theartof.com) | e. [info@theartof.com](mailto:info@theartof.com)

The Art of Leadership, November 22, 2013, Calgary, AB

*The Art of Leadership*

№ 703133

*Calgary Stampede*

Calgary Stampede  
Hall B West Concession  
Thank You

Sandwich	12.00
<b>CASH</b>	<b>12.00</b>

Christine Y  
#008-003-000402-0001 22/11/2013 13:22-R  
GST # 118823467

**CALGARY STAMPEDE**

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**GOOD FOR ONE  
ENTRY ONLY**

PLEASE PARK AS  
DIRECTED

**\$15.00**

GSTR118823467

5 Reference  
Books

THE ART OF PRODUCTIONS  
46 SHERBORNE 3-FL. N5A2P7  
TORONTO ON  
21140673

|||| PURCHASE ||||

11-22-2013 17:39:22

Acct # C

Exp Date \*\*/\*\* Card Type HC

Name: ANIL K JAIN

40000000041019 MasterCard

Trace # 220056

FY2114067303

Inv. # 871

Auth # 173922 RRN 001022053

Total \$125.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy