## expense | monthly tracking report

claimant | Jain, Anil position | Director, Supply Chain Services level | Director reporting period | May 1 to June 30, 2014 date of report | August-15-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	05/11/2014	Monthly Service Charge	\$12.32	other disclosed	telecom/tablet
Tablet	06/11/2014	Monthly Service Charge	\$10.10	other disclosed	telecom/tablet

## GOE-CALGARY BOARD OF EDUCATION

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\$ 5.00

\$ 4.69

\$ 0.00

\$ 0.41

\$ 10.10

Total

0.41

INDIVIDUAL DETAIL			
ANIL JAIN			
Current Charges - Detail	1		
Monthly Service Plans Jun 12 to Jul 11			
Service Plan Name			Total
GoA PCS MHS \$5			5.00
Total			
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	111.514	MB	3.24
CAN to Int'l Text Msg - Sent	2	Msg	0.00
US 1X Data Roaming Total	9.693	MB	1.45
Value Added Services			**************************************
Service			Total
\$0 GoA Data Passport (Jun 12 to Jul 11)			Free
Detailed Billing \$0 (Jun 12 to Jul 11)		4 <u>-000-</u>	Free
Total			

CLIENT Nº :

BILL Nº :

JTA8882550-0010939-00623-0014-0014-00-

Total Current Charges

GOE-CALGARY BOARD OF EDUCATION BILL DATE : 11-May-14 PAGE 25 of 25	CLIENT N° : BILL N° :		fr	Ŕ	TE	LUS®
INDIVIDUAL DETAIL ANIL JAIN Current Charges - Detail						
Monthly Service Plans May 12 to Jun 11 Service Plan Name GoA PCS MHS \$5 Total		L			Total 5.00	\$ 5.00
Data and Other Services Service Data Usage - Mobile High Speed		1CAT	Total Events 228.774	Event Type MB	<b>Total</b> 6.73	
Total Value Added Services Service \$0 GoA Data Passport (May 12 to Jun 11) Detailed Billing \$0 (May 12 to Jun 11) Total	CORPORA		TE		Total Free Free	\$ 6.73
Taxes GST Total			Total Cur	rent Charge	Total 0.59	\$ 0.59 \$ 12.32



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