

expense | monthly tracking report

claimant | Jain, Anil

position | Director, Supply Chain Services

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Employee Long Service Recognition - July 16, 2013	07/16/2013	Lunch celebration to recognize employees with long service - 13 people	\$487.05	working session	BUS food/non alcoholic beverage
Cell Phone	07/11/2013	Monthly Service Charge - lost invoice	\$54.07	other disclosed	telecom/cell phone
Tablet	07/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Cell Phone	08/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	08/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet

Long Service
Recognition Lunch

CHECK # : DATE 16/07/13
TABLE # 40 TIME 1:31PM

-- RIC'S GRILL : KARI -- ^{13 people}

ITEMS ORDERED	AMOUNT
1 STARTER HOUSE	6.95
2 #STARTER SOUP	13.90
1 #CAPP PIE	8.00
2 #CHOC CAKE	16.00
2 #CREME BRULEE	16.00
1 #ADD CHKN	8.95
1 #L FISH & CHIPS	19.95
2 #L JAMBALAYA	39.90
2 #L SAUSAGE PENNE	39.90
1 #L SES-GING CHK STIR	19.95
1 #L SZECH STK BOWL	19.95
2 #L BLACK CHKN	35.90
1 #L SHRIMP CLUB	15.95
2 #L 7OZ NY STEAK SAND	39.90
1 #L BEEF DIP	15.95
1 SIDEE GRAVY	2.00
6 COFFEE	18.00
6 TEA	21.00
1 BADOIT	7.00
1 FRESH LEMONADE	6.00
1 COKE	3.00
5 ICED TEA	15.00
1 SODA	3.00
2 CRAN SODA	6.00
1 SUB CAESAR	0.00

SUBTOTAL	398.15
SERVICE 16.5%	65.70
GST	23.20

TOTAL DUE 487.05



INDIVIDUAL DETAIL

ANIL JAIN
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Jul 12 to Aug 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	123.937	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total Free
500 MB included data (Jul 12 to Aug 11)	Free
Detailed Billing \$0 (Jul 12 to Aug 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTL/PD31A 00798 HRI -- 26 - 24 - 3 - 1 - 016571

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

Account #
Next Bill Date: September 17, 2013

618of 1862

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2013

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
Taxes		
GST		2.57

Total current charges

\$54.07

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50

RECEIVED

AUG 29 2013

CORPORATE FINANCE



INDIVIDUAL DETAIL

ANIL JAIN
SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Aug 12 to Sep 11

Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	152.908	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
500 MB included data (Aug 12 to Sep 11)	Free
Detailed Billing \$0 (Aug 12 to Sep 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLPPD31A 00795 HRI -- 26 - 24 - 15 - 1 - 016529