

expense | monthly tracking report

claimant | Jain, Anil
position | Director, Supply Chain Services
level | Director
reporting period | March 1 to April 30, 2014
date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	03/11/2014	Monthly Charge	\$11.56	other disclosed	telecom/tablet
Cell Phone	03/17/2014	Monthly Charge	\$54.07	other disclosed	telecom/cell phone
Davis LLP Meeting	03/13/2014	Parking	\$7.50	other disclosed	BUS general
Tablet	04/11/2014	Monthly Charge	\$16.75	other disclosed	telecom/tablet
Cell Phone	04/17/2014	Monthly Charge	\$54.55	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

ANIL JAIN

Current Charges - Detail

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name	Total
GoA PCS MHS \$5	5.00
Total	\$ 5.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	206.823	MB	6.01
Total			\$ 6.01

Value Added Services

Service	Total
\$0 GoA Data Passport (Mar 12 to Apr 11)	Free
Detailed Billing \$0 (Mar 12 to Apr 11)	Free
Total	\$ 0.00

Taxes

	Total
GST	0.55
Total	\$ 0.55

Total Current Charges \$ 11.56

JTA871563-0012829-00659-0020-0020-00-



Mobile
Bill Date: March 17, 2014
ANIL JAIN
Mobile Ref.

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES

Monthly charges billed to Apr 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
Taxes		
GST		2.57

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

Total current charges

\$54.07

ING AUTHORITY (403) 537-7000

CALGARY PARKII

Terminal: 270
Plate:

Zone: 1377
C 556909*2727

Valid through:

THURSDAY 13 MAR 14

3:40 PM

AMOUNT PAID: \$7.50 (GST incl.)

Start Time: 3/13/2014 2:00 PM

& Tire Inflation Services (403) 537-7006

Auth No: 160118

Receipt No: 4869

FREE Battery Boosting

March 13, 2014

meeting at Davis LLP



INDIVIDUAL DETAIL	
ANIL JAIN	
Current Charges - Detail	

Monthly Service Plans Apr 12 to May 11

Service Plan Name	Total
GoA PCS MHS \$5	5.00
Total	\$ 5.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	367.488	MB	10.95
Total			\$ 10.95

Value Added Services

Service	Total
\$0 GoA Data Passport (Apr 12 to May 11)	Free
Detailed Billing \$0 (Apr 12 to May 11)	Free
Total	\$ 0.00

Taxes

Taxes	Total
GST	0.80
Total	\$ 0.80

Total Current Charges \$ 16.75

JT A876683-0012275-00665-0016-0016-00-



Mobile
Bill Date: April 17, 2014
ANIL JAIN
Mobile Ref.

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES

Monthly charges billed to May 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
Alberta Government 911 fee		0.44
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 Unlmted. 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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Alberta Government 911 fee	Apr 16 to Apr 16		0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44	
less Cr Alberta municipal 911 tax		<u>-0.44</u>	0.00
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00	
less 100.00% Promotional Discount		<u>-15.00</u>	0.00

Taxes

GST			2.59
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FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$102.50
Total this month	\$102.50

Mobile
Bill Date: April 17, 2014
ANIL JAIN
Mobile Ref.

Account #
Next Bill Date: May 17, 2014

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09-10-2011 11:02

CURRENT CHARGES

Total current charges

\$54.55