

expense | monthly tracking report

claimant | Jain, Anil
position | Director, Supply Chain Services
level | Director
reporting period | September 1 to October 31, 2013
date of report | December-13-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	09/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone
Tablet	10/11/2013	Monthly Service Charge - data plan change	-\$10.50	other disclosed	telecom/tablet
Tablet	10/11/2013	Monthly Service Charge	\$7.38	other disclosed	telecom/tablet
Cell Phone	10/17/2013	Monthly Service Charge	\$54.07	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

[REDACTED]
ANIL JAIN
SUPERINTENDENT'S OFFICE
Current Charges - Detail

Monthly Service Plans Sep 12 to Oct 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	80.627	MB	0.00
Total			\$ 0.00

Value Added Services

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

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTL|PD31A 00825 HRI -- 27 - 25 - 15 - 1 - 017145

Mobile [REDACTED]
 Bill Date: September 17, 2013
 ANIL JAIN
 Mobile Ref. [REDACTED]
 Supply Chain Services

Account # [REDACTED]
 Next Bill Date: October 17, 2013

625of 1873

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 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

Usage and long distance

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	0.8262 MB	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00

Taxes

GST		2.57
-----	--	------

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Packet Plan Usage Summary	
Total megabytes	0.8340
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: September 17, 2013
ANIL JAIN
Mobile Ref. [REDACTED]
Supply Chain Services

Account # [REDACTED]
Next Bill Date: October 17, 2013

626 of 1873

CURRENT CHARGES for [REDACTED] *(continued)*

Total current charges **\$54.07**



INDIVIDUAL DETAIL

[REDACTED]
ANIL JAIN
SUPERINTENDENT'S OFFICE
Current Charges - Detail

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	196.999	MB	0.00
Total			\$ 0.00
Total Current Charges			\$ 0.00

Adjustments

Description	Date	Total
Rate Plan Adjustment	Sep 26	-10.00
GSTR812758878		-0.50
Total		\$ -10.50

PTLPD31A 00795 HRI -- 25 - 23 - 15 - 1 - 016403





INDIVIDUAL DETAIL

[REDACTED]
ANIL JAIN

Current Charges - Detail

Monthly Service Plans

Service Plan Name	Total
Bus Vacation Disconnect 15 PCS (Sep 27 to Oct 11)	-7.50
GoA PCS MHS \$5 (Oct 12 to Nov 11)	5.00
GoA PCS MHS \$5 (Sep 27 to Oct 11)	2.50
Total	\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	233.826	MB	7.03
Total			\$ 7.03

Value Added Services

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

Taxes	Total
GST	0.35
Total	\$ 0.35

Total Current Charges \$ 7.38

PTLPD31A 00795 HRI - 25 - 24 - 15 - 1 - 016405

Mobile [REDACTED]
 Bill Date: **October 17, 2013**
 ANIL JAIN
 Mobile Ref. [REDACTED]
 Supply Chain Services

Account # [REDACTED]
 Next Bill Date: **November 17, 2013**

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 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
Taxes		
GST		2.57

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

Total current charges \$54.07