

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | November 1 to December 31, 2012

date of report | February-25-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$69.47	other disclosed	telecom/cell phone
Meeting with Alberta Infrastructure and Alberta Education Representatives	11/02/2012	Parking	\$3.00	travel	BUS airfare/bus/rail
Alberta Transportation Meeting Red Deer AB	11/08/2012	Parking	\$5.00	travel	BUS airfare/bus/rail
Buildex Seminar	11/07/2012	Parking	\$14.50	travel	BUS airfare/bus/rail
Cell Phone	12/11/2012	Monthly Service Plan	\$69.38	other disclosed	telecom/cell phone

01306 - 0827003074
 First Red Deer Place
 Thank you
 TIME OF EXPIRY
11/02/2011
12:06 PM
 ENTRY FEE PAID GST
 11/02/2012 \$3.00 GST 1
 10:06 AM 5

01306 - 0827003074
 First Red Deer Place
 Thank you
 TIME OF EXPIRY
11/02/2011
12:06 PM
 ENTRY FEE PAID GST
 11/02/2012 \$3.00 GST 1
 10:06 AM 5

01306 - 0827003074
 First Red Deer Place
 Thank you
 TIME OF EXPIRY
11/02/2011
12:06 PM
 ENTRY FEE PAID GST
 11/02/2012 \$3.00 GST 1
 10:06 AM 5

01306 - 0827003074
 First Red Deer Place
 Thank you
 TIME OF EXPIRY
11/08/2011
12:57 PM
 ENTRY FEE PAID GST
 11/08/2012 \$5.00 GST
 9:57 AM

01306 - 0827003074
 Dear Place
 on Dashboard
 012 9:57 AM
 GST \$ 0.00
 id 016448
 POP_1-0000059624
 card 1511
 9133
 e detach receipt

CALGARY STAMPEDE
 SOUTH ENTRANCE
 GST# R118823467

DAY PERMIT \$ 14.50
 62874
 11.07.12
 TOTAL \$ 14.50
 CASH \$ 14.50
 11:11 PM 11/7/2012 CERRIL 185
 REGISTER 5
 THANK YOU

INDIVIDUAL DETAIL

CFS DIRECTOR

Savings Details

Corporate Discount	14.54
Total Month's Savings	\$ 14.54

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Bus Share 30	30.00
20.0% Voice disc	-6.00
Total	\$ 24.00

Additional Local Airtime *Free Airtime includes: local minutes, birthday calling, evenings & weekends, free incoming, 911 and InNetwork Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	141:00	11:00	130:00	0:00	0:00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:00	0:00	0:00	2:00	0.70
Total Long Distance Used					\$ 0.70
20% discount w/ 8¢ LD					\$ -0.54
Total					\$ 0.16

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	3,184	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Unlimited Messaging (Nov 12 to Dec 11)	10.00
20.0% BlackBerry data disc	-8.00
Total	\$ 42.00

Taxes

GST	3.31	\$ 3.31
Total		\$ 69.47

Total Current Charges \$ 69.47

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INDIVIDUAL DETAIL

CFS DIRECTOR

Savings Details

Corporate Discount

14.37

Total Month's Savings

\$ 14.37

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Bus Share 30	30.00
20.0% Voice disc	-6.00
Total	\$ 24.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, 1511 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	171:00	32:00	139:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:00	0:00	0:00	1:00	0.45
Total Long Distance Used					\$ 0.45
20% discount w/ B& LD					\$ -0.37
Total					\$ 0.08

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	2,892	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Unlimited Messaging (Dec 12 to Jan 11)	10.00
20.0% BlackBerry data disc	-8.00
Total	\$ 42.00

Taxes	Total
GST	3.30
Total	\$ 3.30

Total Current Charges

\$ 69.38

AIRTIME DETAIL

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