

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | May 1 to June 30, 2014
date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Service Plan	\$56.00	other disclosed	telecom/cell phone
Cell Phone	06/17/2014	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone

Mobile
Bill Date: May 17, 2014
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: June 17, 2014

027of 1939

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

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
Alberta Government 911 fee		0.44
Encal@-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 Unlmted, 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
8pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Call Call/MS Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
incl. Messages		
Unlimited Incoming Messages		
31MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
0% 00000000	0.537 minutes	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min. sec.</i>	
Weekday	106:45
Weekend	12:10
Weeknight	8:25
Total time used	127:20
Event Summary	
Total Events	34
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8,056.7
Total this month	\$0.00

Mobile
Bill Date: May 17, 2014
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: June 17, 2014

82801 1939

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7,2266 MB	0.00
Business Anytime Unwind. Nights & Weeks Unlimited Usage		
@\$.00/minute	13.35 min/sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16.08 min/sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	37.00 min/sec	0.00
Service zone		
@\$.00/MB	0.8311 MB	0.00
Pictures/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Ind. Messages		
	15 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	17 events	0.00
Long distance		1.48
Taxes		
GST		2.06
Total current charges		\$56.00

Mobile
Bill Date: June 17, 2014
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: July 17, 2014

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CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

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	0.00
Alberta Government 911 fee	0.44	0.44
Email Internet BlackBerry 1GB	\$95.00	
less 33.33% Promotional Discount	-31.67	\$63.33
Bell to Bell Calling 10 - Mob	\$18.00	
less 100.00% Promotional Discount	-18.00	0.00
Business Anytime Unlmd. Nights & Weeknd	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Strong Feature	\$5.00	
less 70.00% Promotional Discount	-1.50	3.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Number	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
8pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Bell-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging Image Messaging Int. Messages Unlimited Incoming Messages		
31MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		0.00
078 (Unlimited)	4845 minutes	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	76:00
Weekend	3:00
Total time used	79:00
<u>Event Summary</u>	
Total Events	21
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	16.5849
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: July 17, 2014

84501 1952

CURRENT CHARGES

Enable Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	16.4131 MB	0.00
8pm to 9pm Calling Unlimited Usage		
@\$0.00/minute	5:15 minutes	0.00
Ball to Ball Calling 10 - Mob Ball Mobility to Ball Mobility		
@\$0.00/minute	26:00 min.sem	0.00
Service zone		
@\$0.00/MB	0.1716MB	0.00
Converse MMSF	2 events	0.00
Can-CarVMS Text - Unlimited Incl. Messages		
	13 events	0.00
Can-DayVMS Text - Unlimited Unlimited Incoming Messages		
	4 events	0.00
Long distance		0.24
Taxes		
GST		2.00
Total current charges		\$54.02