

## expense | monthly tracking report

claimant | Hoerz, Dieter  
position | Director, Central Facility Services  
level | Director  
reporting period | January 1 to February 28, 2015  
date of report | April-10-15



**Calgary Board  
of Education**

| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone  | 01/17/2015           | Monthly Service Plan     | \$54.60        | other disclosed | telecom/cell phone |
| Cell Phone  | 02/17/2015           | Monthly Service Plan     | \$54.53        | other disclosed | telecom/cell phone |

**Mobile**  
**Bill Date: January 17, 2015**

**Account #**  
**Next Bill Date: February 17, 2015**

78307 1840

**Mobile Ref.**  
**Risk & Central Fac services**

## CURRENT CHARGES for

**Monthly charges billed to Feb 16, 2015**

|  |                |       |
|--|----------------|-------|
| 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          | \$35.00        |       |
| less 33.33% Promotional Discount       | <u>-15.00</u>  | 20.00 |
| Bell to Get Calling 10 - Mob           | \$10.00        |       |
| less 100.00% Promotional Discount      | <u>-10.00</u>  | 0.00  |
| Business Anytime Unlim. Nights & Weeks | \$10.00        |       |
| less 100.00% Promotional Discount      | <u>-10.00</u>  | 0.00  |
| Streaming 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  |
| 8pm to 8pm Calling                     | \$7.00         |       |
| less 100.00% Promotional Discount      | <u>-7.00</u>   | 0.00  |
| FamilyUS Text - Unlimited              | \$15.00        |       |
| less 100.00% Promotional Discount      | <u>-15.00</u>  | 0.00  |
| Includes:                              |                |       |
| Picture Messaging                      |                |       |
| Image Messaging                        |                |       |
| iChat Messages                         |                |       |
| Unlimited incoming Messages            |                |       |
| 1/MB US Data                           | \$10.00        |       |
| less 100.00% Promotional Discount      | <u>-10.00</u>  | 0.00  |
| US Roaming \$0.25/min                  |                | 0.00  |
| <b>Usage and long distance</b>         |                |       |
| 250 Anytime minutes Local Calling      |                |       |
| 65/100 minutes                         | 85.48 min. per | 0.00  |

| FOR YOUR INFORMATION...          |                 |
|----------------------------------|-----------------|
| <b>Discount Summary</b>          |                 |
| Total discounts                  | \$102.50        |
| <b>Total this month</b>          | <b>\$102.50</b> |
| <b>Usage Summary</b>             |                 |
| <i>min:sec</i>                   |                 |
| Weekday                          | 114:50          |
| <b>Total time used</b>           | <b>114:50</b>   |
| <b>Event Summary</b>             |                 |
| Total Events                     | 20              |
| Total this month                 | \$0.00          |
| <b>Packet Plan Usage Summary</b> |                 |
| Total megabytes                  | 0.1315          |
| Total this month                 | \$0.00          |

Mobile  
Bill Date: January 17, 2015

Account #  
Next Bill Date: February 17, 2015

7646f 1840

Mobile Ref.  
Risk & Central Fac services

**CURRENT CHARGES for**

(continued)

|  |               |      |
|--|---------------|------|
| Enable Internet BlackBerry 1GB Data Usage                  |               |      |
| @\$.00/MB  | 8.8387 MB     | 0.00 |
| 8pm to 8pm Calling Unlimited Usage                         |               |      |
| @\$.00/minute  | 4.04 minutes  | 0.00 |
| Bell to Bell Calling 10- Mob Ref Mobility to Bell Mobility |               |      |
| @\$.00/minute  | 25.00 minutes | 0.00 |
| Service zone   |               |      |
| @\$.00/MB  | 0.3008 MB     | 0.00 |
| Free Bell Message  | 2 events      | 0.00 |
| Picture/Video messaging                                    | 1 event       | 0.00 |
| Can-Can/US Text - Uninvited Incl. Messages                 |               |      |
|  | 18 events     | 0.00 |
| Can/Can/US Text - Uninvited Uninvited Incoming Messages    |               |      |
|  | 0 events      | 0.00 |
| Long distance  |               | 0.00 |
| <b>Taxes</b>   |               |      |
| GST  |               | 7.59 |

**Total current charges**

**\$54.60**

**Mobile**  
**Bill Date: February 17, 2015**

**Account #**  
**Next Bill Date: March 17, 2015**

777of 1041

**Mobile Ref.**  
**Risk & Central Fac services**

## CURRENT CHARGES for

### Monthly charges billed to Mar 16, 2015

|   |               |       |
|---|---------------|-------|
| 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 011 fee                  |               | 0.44  |
| Email & Internet BlackBerry 1GB             | \$48.00       |       |
| less 33.33% Promotional Discount            | -15.00        | 33.00 |
| Bell to Bell Calling 10 - Mob               | \$10.00       |       |
| less 100.00% Promotional Discount           | -10.00        | 0.00  |
| Business Anytime Unlimtd. Nights & Weekends | \$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 cover                           | \$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  |
| Open to Bell Calling                        | \$7.00        |       |
| less 100.00% Promotional Discount           | -7.00         | 0.00  |
| Key/Call/S Text - Unlimited                 | \$15.00       |       |
| less 100.00% Promotional Discount           | -15.00        | 0.00  |
| Includes:                                   |               |       |
| Picture Messaging                           |               |       |
| Image Messaging                             |               |       |
| Incl. Messages                              |               |       |
| Unlimited Incoming Messages                 |               |       |
| \$1/MB US Data                              | \$10.00       |       |
| less 100.00% Promotional Discount           | -10.00        | 0.00  |
| US Roaming \$0.25/min                       |               | 0.00  |
| <b>Usage and long distance</b>              |               |       |
| 250 Anytime minutes Local Calling           |               |       |
| 00% 30 minutes                              | 78:21 min:sec | 0.00  |

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$102.50

**Total this month \$102.50**

#### Usage Summary min:sec

Weekday 100:51

Weekend 0:48

**Total time used 107:39**

#### Event Summary

Total Events 20

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 18,625

Total time month \$0.00

Mobile  
Bill Date: February 17, 2015

Account #  
Next Bill Date: March 17, 2015

77861 1841

Mobile Ref.  
Risk & Central Fac services

**CURRENT CHARGES for**

*(continued)*

|   |               |                |
|---|---------------|----------------|
| Enable Internet BlackBerry TBS Data Usage                     |               |                |
| @\$.00/MB   | 19,5610 MB    | 0.00           |
| Business Anytime Unltd. Nights & Weeks Unlimited Usage        |               |                |
| @\$.00/minute   | 0:48 minutes  | 0.00           |
| 9pm to 8pm Calling Unlimited Usage                            |               |                |
| @\$.00/minute   | 4:30 minutes  | 0.00           |
| Cell to Cell Calling 10 - Min. Sec. Mobility to Cell Mobility |               |                |
| @\$.00/minute   | 75:00 minutes | 0.00           |
| Non chargeable data   |               |                |
| @\$.01/MB   | 0.0215 MB     | 0.00           |
| Travel text saver Unlimited Incoming Messages                 |               |                |
|   | 8 events      | 0.00           |
| Car-DowMS Text - Unlimited Incl. Messages                     |               |                |
|   | 21 events     | 0.00           |
| <b>Taxes</b>  |               |                |
| BST   |               | 2.58           |
| <b>Total current charges</b>                                  |               | <b>\$54.53</b> |