

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | November 1 to December 31, 2015
date of report | February-12-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$56.34	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone

Mobile
Bill Date: November 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: December 17, 2015

84501 1940

CURRENT CHARGES for

Monthly charges billed to Dec 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		
150 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Emails Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 1.0 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
EticelsoV	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlimtd. Nights & Weeks	\$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
Bell to Bell Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
Text Messages		
Unlimited Incoming Messages		
51 MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total Discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	228:59
Weekend	30:26
Weeknight	1:21
Total time used	260:46
Event Summary	
Total Events	3/1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabyte	67.9112
Total this month	\$0.00

Mobile
Bill Date: November 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: December 17, 2015

84607 1940

CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	121:50 minutes	0.00
Enable Internet BlackBerry 1GB Data Usage		
@\$.00/MB	62,912 MB	0.00
Business Anytime Unlimd. Nights & Weeks Unlimited Usage		
@\$.00/minute	31:47 min/sec	0.00
5pm to 9pm Calling Unlimited Usage		
@\$.00/minute	1:09 min/sec	0.00
Bell to Bell Calling 10- Mob Bell Mobility to Bell Mobility		
@\$.00/minute	106:00 min/sec	0.00
Free Bell Message	10 events	0.00
Text message	37 events	0.00
Text message	1 event	0.00
Picture/Voice messaging	7 events	0.00
Can CarMIS Text - Unlimited Incl. Messages		
	160 events	0.00
Can CarMIS Text - Unlimited Unlimited Incoming Messages		
	166 events	0.00
Long distance		1.75
Taxes		
GST		2.65

Total current charges \$56.34

Mobile

Bill Date: December 17, 2015
DIETER HOERZ

Mobile Ref.

Risk & Central Fac services

Account #

Next Bill Date: January 17, 2016

825of 1914

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016

Corporate Share plan 30-10-35M	\$30.00	
less: 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes:		
3-Way Calling		
Call Forwarding		
Call Waiting		
750 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Emerit Incentiv 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
Etelcel	\$1.25	
less: 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unltd. Nights & Weekends	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
Shared 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
Emt to 8pm Calling	\$7.00	
less: 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can US Text - Unlimited	\$15.00	
less: 100.00% Promotional Discount	<u>-15.00</u>	0.00
includes:		
Picture Messaging		
Image Messaging		
vid. 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
<i>min:sec</i>	
Weekday	207:28
Weekend	0:58
Weeknight	0:00
Total time used	208:26
Event Summary	
Total Events	290
Total Ols month	\$0.00
Packet Plan Usage Summary	
Total megabytes	118,807
Total this month	\$0.00

Mobile
Bill Date: December 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: January 17, 2016

92661 1914

CURRENT CHARGES for *(continued)*

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	169.09 minutes	0.00
Email@Internet BlackBerry 1GB Data Usage		
@\$.00/MB	118.2073 MB	0.00
Business Anytime Unlmt'd. Nights & Weeks Unlimited Usage		
@\$.00/minute	1.06 minutes	0.00
6pm to 6pm Calling Unlimited Usage		
@\$.00/minute	5.19 minutes	0.00
Bell to Bell Calling 10 - Mch Bell Mobility to Bell Mobility		
@\$.00/minute	25.00 minutes	0.00
Free Bell Message	2 events	0.00
Text message	15 events	0.00
Picture/Video messaging	5 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	101 events	0.00
Can-Can/US Text - Unlimited Unlmt'd Incoming Messages		
	105 events	0.00
Taxes		
GST		2.58

Total current charges **\$54.53**