

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone invoice	03/17/2016	monthly service plan	\$55.13	other disclosed	telecom/cell phone
cell phone invoice	04/17/2016	monthly service plan	\$56.37	other disclosed	telecom/cell phone

Mobile
 Bill Date: March 17, 2016
 DIETER HOERZ
 Mobile Ref.
 Risk & Central Fac services

Account #
 Next Bill Date: April 17, 2016

CURRENT CHARGES for

Monthly charges billed to: Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Message Centre	Mar 17 to Apr 16	0.00
Call Display	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount	-3.00	0.00
Comp Smartshare Unltd 55 BES Plan 38M	Mar 17 to Apr 16	\$56.00
less 14.56% Promotional Discount	-8.00	47.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount	-10.00	0.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@05.00/minute	31:43 min:sec	0.00
Enable Internet BlackBerry 1GB Data Usage		
@05.00/MB	66.3802 MB	0.00
Business Anytime Unltd. Nights & Weeks Unlimited Usage		
@05.00/minute	0:49 min:sec	0.00
8pm to 8pm Calling Unlimited Usage		
@05.00/minute	1:09 min:sec	0.00
Del to Bell Calling 10 - Mon Bell Mobility to Bell Mobility		
@05.00/minute	22:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	1 event	0.00
Picture/Video messaging	2 events	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary <i>min:sec</i>	
Weekday	104:52
Weeknight	0:49
Total time used	105:41
Event Summary	
Total Events	166
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	66.3802
Total this month	\$0.00

Mobile
Bill Date: March 17, 2016
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: April 17, 2016

717 of 1651

CURRENT CHARGES *for*

(continued)

Can-Can/US Text - Unlimited Incl. Messages		
	71 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	81 events	0.00
Long distance		0.07
Taxes:		
GST		2.62
Total current charges		\$55.13

Mobile
Bill Date: April 17, 2016
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: May 17, 2016

784of 1791

CURRENT CHARGES for

Monthly charges billed to May 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less: 14.55% Promotional Discount	8.00	47.00
includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less: 100.00% Promotional Discount	3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		0.00
FreeSoliv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less: 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel - Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less: 100.00% Promotional Discount	-10.00	0.00

Other charges and credits

Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary

min:sec

Weekday 145:00

Weekend 35:00

Weeknight 12:00

Total time used 192:00

Event Summary

Total Events 485

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 57,004.00

Total this month 50.00

Mobile
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Account #
Next Bill Date: May 17, 2016

785of 1791

CURRENT CHARGES for

(continued)

Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
U.S. Travel -Calling 50 70/min	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
60\$,00/MB	51,0044 MB	0.00
Unlimited Local Talking Unlimited Usage		
60\$,00/minute	182 00 minutes	0.00
Free Bell Message	18 events	0.00
Text message	4 events	0.00
Picture/Media messaging	5 events	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Messaging Park Unlimited Intl. Messages		
	261 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	194 events	0.00

Taxes

GST	2.68
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Total current charges \$56.37