## 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



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	11/02/2012	Parking	\$3.00	travel	BUS airfare/bus/rail
Infrastructure and Alberta					
Education Representatives					
Alberta Transportation Meeting	11/08/2012	Parking	\$5.00	travel	BUS airfare/bus/rail
Red Deer AB					
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

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First Red Dees Place
Thank you NAME OF DATASETS OF ENTRY FEE PAID 5: TIME OF EXPIRY 11/02/201 2:06 PM PLACE EN PREMIUNC | UNI TATE OF DASK PACE UP on Dashboard . - detach receipt P\_1-0090059488 ard 1511 £133 d Deer Place 012 10:05 AM GST \$ 0.00 000398 WAS SEE UP CACH PACK OF 1511

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FEE PAID ENTRY \$ 5.00 GST 11/08/2012 9 57 AM

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d 14.80 ALTOH FREYOND 3779 Ceer Place n (mahboard

012 9:57 AM

GST \$ 0 00

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OF CHICKMAND FORDY

THE SALE 62874 REGISTER I: [I PM :1/7/2012 CHERYL DAGE Total 2.54 AP. 2 11.07.12 -£ -3551 ij, 4

14. 14.50

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of Gray Have I to 10474

THATE YOU

SOUTH ENTRANCE GST# R118823467 CALBARY STAMPEDE

200.9 0968 1 BILL DATE : 11-Nov-12 PAGE 1167 of 2935 CLIENT N\*: BILL N°:



## NDIVIDUAL DETAIL

**CFS DIRECTOR** 

PTLPD50A 00041 HRI -- 148b -- 11 - 1 - 006567

Savings Details						14.54
Corporate Discount			Total Mor	ith's Savings	TO SERVICE THE	\$ 14.54
Current Charges - Detail			Maria II A			
Monthly Service Plans Nov 12 to Dec 11					Total	
Service Plan Namo					Total	
Bus Share 30					-6.00	
20.0% Voice disc Total						\$ 24.00
Additional Local Airtime Fire Address resides from	us minutes, britishing eating, ever	sings & weekends, Ken	incoming, '611 and if	histwark College	-	
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	141:00	11:00	130:00	0:00	0.00	\$ 0.00
Total						\$ 0.00
Long Distance Charges			N 2000		Total	
Service	Total	Free LD Minutes	Included I D Minutes	Chargeable LD Minutes	Lotar	
ON SHOULD BE SHO	LD Minutes 2:00	0.00	0:00	2:00	0.70	
Domestic Phone	2.00	0.00	0.00	V 33.5	\$ 0.70	
Total Long Distance Used 20% discount w/ 8¢ LD				(1)	\$ -0.54	
Total						\$ 0.16
Data and Other Services				2250000		
Service			Total Events	Event	Total	
			3.184	MB	0.00	
Data Usage - BlackBerry Smartphones Total			3.104	,,,,		\$ 0.00
Value Added Services					W-141	
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)					40.00	
Corp BB40 Unlimited email (Nov 12 to Dec 11)					Free	
Detailed Billing \$0 (Nov 12 to Dec 11) Incoming Mobile Promo (Nov 12 to Dec 11)				Free		
Unlimited Messaging (Nov 12 to Dec 11)					10.00 -8.00	
20.0% BlackBerry data disc					-0.00	3 42.0
Total					Total	4
Taxes					3.31	
GST						\$ 3.3
Total		_	STATISTICS.	urrent Char	dec.	\$ 69.4

Total Current Charges

CLIENT Nº: BILL Nº:



Total Current Charges

\$ 69.38

## NDIVIDUAL DETAIL

CFS DIRECTOR

Savings Details

PTLPD50A 00039 HRI -- 1433 - 571 - 9 - 1 - 006241

Corporate Discount 14.37

Corporate Discount						19.57
		<b>3</b> 9	Total Mo	nth's Savings	SERVICE NO	\$ 14.37
Current Charges - Detail				III		
Monthly Service Plans Dec 12 to Jan 11						
Service Plan Name					Total	
Bus Share 30					30.00	
20.0% Voice disc				-	-6.00	2.222
Total						\$ 24.00
Additional Local Airtime 19 tee Airline inclutes: to	no minutes, birthday colling, exe	nings & weekends, fee	incoming. 1511 and I	n Network Celling		
Service	Total	'Free	Included	Chargeable	Total	
Discourse desired and	Airtime	Airtime	Airtime	Airtime	0.00	
Phone (minutes) Total	171:00	32:00	139:00	0:00	0.00	\$ 0.00
						3 0.00
Long Distance Charges			40-140-4-140	3.440.00 0 0 1 4 H	10000000	
Service	Total LD Minutes	Free LD Minutes		Chargeable LD Minutes	Total	
Domestic Phone	1:00	0:00	0:00	1:00	0.45	
Total Long Distance Used	1.00	0.00	0.00	1.00	\$ 0.45	
20% discount w/ 8¢ LD					\$-0.37	
Total						\$ 0.08
□ata and Other Services						
service			Total	Event	Total	
			Events	Type		
Data Usage - BlackBerry Smartphones			2.892	MB	0.00	
Total				- n		\$ 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 40.00	
Corp BB40 Unlimited email (Dec 12 to Jan 11) 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				2.3	-8.00	
Total						\$ 42.0
Taxes					Total	
GST				_	3,30	222
Total			1210			\$ 3.30

AIRTIME DETAIL