

## expense | monthly tracking report

claimant | Hoerz, Dieter  
position | Director, Central Facility Services  
level | Director  
reporting period | November 1 to December 31, 2014  
date of report | February-13-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	12/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone

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

**Account #**  
**Next Bill Date: December 17, 2014**

**801 of 1685**

**CURRENT CHARGES for**

**Monthly charges billed to Date: 16, 2014**

Corporate Share plan 30-10 30M	\$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 TGB	\$15.00	
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
Business Anytime Unltd. Nights & Weekd	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
Singing Feature	\$5.00	
less: 70.00% Promotional Discount	<u>-4.50</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
Open to Bell Calling	\$7.00	
less: 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can Cam123 Text - Unlimited	\$15.00	
less: 100.00% Promotional Discount	<u>-15.00</u>	0.00
includes:		
Picture Messaging		
Image Messaging		
Int. Messages		
Unltd. Incoming Messages		
\$1/M3 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		
0.50/min	206 minutes	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	40:58
Weekend	11:47
Weeknight	21:03
<b>Total time used</b>	<b>79:48</b>
<b>Event Summary</b>	
Total Events	108
Total this month	108
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,8671
Total this month	10,00

*DH*

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

**Account #**  
**Next Bill Date: December 17, 2014**

80207 1835

**CURRENT CHARGES for**

*(continued)*

Enable Internet BlackBerry / OS Data Usage		
@\$.00/MB	3,6571 MB	0.00
Business Anytime (Weekd. Nights & Weeks) Unlimited Usage		
@\$.00/minute	75:00 min:sec	0.00
8pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:02 min:sec	0.00
Red to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	22:00 min:sec	0.00
Travel text saver Unlimited Incoming Messages		
	71 events	0.00
Mail-Mail/MS Text - Unlimited Incl. Messages		
	35 events	0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>

**Mobile**  
**Bill Date: December 17, 2014**  
**DIETER HOERZ**  
**Mobile Bct.**  
**Risk & Central Fac services**

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

787 of 1862

**CURRENT CHARGES for**

**Monthly charges billed to Jan 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
Alameda 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 10 - Mob	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlim'd. 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
Open to Bell Calling	\$7.00	
less: 100.00% Promotional Discount	<u>-7.00</u>	0.00
Car-Car/US Text - Unlimited	\$15.00	
less: 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/KW US Data	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming 30.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes local Calling		0.00
0:00:00	04:58 in/min	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	100:27
Weekend	3:09
<b>Total time used</b>	<b>103:36</b>
<b>Event Summary</b>	
Total Events	35
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	12,3205
Total this month	30.00

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

Account #  
Next Bill Date: January 17, 2015

7880F 1802

**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12,0207 MB	0.00
Business Anytime Unlmt'd. Nights & Weekd Unlimited Usage		
@\$.00/minute	2:09 minutes	0.00
Optn to Burn Calling Unlimited Usage		
@\$.00/minute	3:29 minutes	0.00
Best to Ref Calling 10 - Mob Bill Monday to Fri Mobility		
@\$.00/minute	12:00 minutes	0.00
Service zone		
@\$.00/MB	0.20MB MB	0.00
Picture/Video messaging	1 event	0.00
Travel text saved Unlimited incoming Messages		
	22 events	0.00
Car-Chat/US Text - Unlimited Incl. Messages		
	12 events	0.00
<b>Taxes</b>		
GST		2.53
<b>Total current charges</b>		<b>\$54.53</b>