

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | September 1 to October 31, 2014
date of report | December-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
APEGA	05/09/2014	Annual Membership Renewal - October 1, 2014 to September 30, 2015	\$304.50	other disclosed	membership, due, fees
Cell Phone	17/09/2014	Monthly Service Plan	\$55.03	other disclosed	telecom/cell phone
Buildex	16/10/2014	Registration for November 5 & 6, 2014	\$204.75	other disclosed	PD course or registration fee
Cell Phone	17/10/2014	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone

MEMBERSHIP RENEWAL

Member Number
 Invoice Date **August 25, 2014**
 Due Date **September 30, 2014**
 Order Number
 Invoice Amount **\$304.50**

Dieter Hoerz, P.Eng.



The Association of Professional
 Engineers and Geoscientists of Alberta

1100 Centre Drive, 10600 Jasper Avenue NW, Edmonton AB T5J 0A2
 Tel: 780-426-3300 (CA) TOLL FREE 1-800-361-2020 FAX: 780-426-4677

Method of Payment: CHEQUE VISA **MASTERCARD** AMEX

Card # _____

Expiry Date _____

Signature _____

APEGA Annual Membership Dues **\$ 304.50**

APEGA Education Foundation (AEF) Donation **\$ 50.00**

Options are optional. Please enter an amount if other than the
 presented amount, or cross it out if you don't wish to participate. Offer \$ _____

Please Insert the Total to be Paid **TOTAL \$ 304.50**

Please return this portion with your payment

MEMBERSHIP RENEWAL

G.S.T # R6672B603

Dieter Hoerz, P.Eng.
 Member Number:

Order Number
 Invoice Date **August 25, 2014**
 Due Date **September 30, 2014**

Balance Forward:	\$0.00
Professional Member Dues for October 01, 2014 to September 30, 2015	\$290.00
GST:	\$14.50
New Balance:	\$304.50

Membership dues, AEF donations, CPD reports and personal information can be submitted/updated online at www.apega.ca/business/members.

VISA, MasterCard and American Express payments are also accepted by mail, fax and phone. Internet and telephone banking may be used as well.

If paying by cheque, please write your Member number on the back of the cheque.

If you do not intend to continue your membership please inform APEGA in writing or by email to email@apega.ca prior to your renewal due date. If your membership is cancelled for non-payment of dues there will be an administration fee for reinstatement.

APEGA publishes a membership Register on its website. Corrections or requests to limit the information displayed can be submitted in writing or email to email@apega.ca.

Included in your annual dues is a \$5.00 premium for Secondary Professional Liability Insurance. Please visit the member benefits section of our website at www.apega.ca/members/benefits/toc.html for details of the coverage or to print a certificate for the current year of coverage.

- STEP ONE** Submit your APEGA annual membership dues. Refer to the reverse for possible dues deferral or reduction.
- STEP TWO** Consider a donation to the APEGA Education Foundation (AEF). Refer to the reverse for more AEF information.
- STEP THREE** Professional Members, Foreign Licenses and Professional Licenses must submit a Continuing Professional Development (CPD) report.
- STEP FOUR** Update your personal information (if required).



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

Account #
Next Bill Date: October 17, 2014

01501 1909

CURRENT CHARGES for

Monthly charges billed for Oct 16, 2014

Corporate Share plan 30-10 3GM	\$20.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Emails Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Weeks	\$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 saver	\$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
Bell to Bell Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Video/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
iChat Messages		
Unlimited Incoming Messages		
817MB US Rate	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
0.00/minute	0.00 minutes	0.00

FOR YOUR INFORMATION..	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min. sec</i>	
Weekday	120:50
Weekend	0:04
Weeknight	10:00
Total time used	143:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	14,3027
Total this month	\$0.00

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

Account #
Next Bill Date: October 17, 2014

81601 1909

CURRENT CHARGES for

(amount)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	14,280MB	0.00
Business Anytime Unlmd. Nights & Weekd Unlimited Usage		
@\$.00/minute	134 minutes	0.00
Spn to Spn Calling Unlimited Usage		
@\$.00/minute	6,536 minutes	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	57.00 minutes	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Travel text saver Unlimited (incoming Messages)		
	3 events	0.00
Car-CarryUS Text - Unlimited Incl. Messages		
	0 events	0.00
Long distance		0.00
Taxes		
GST		2.00
Total current charges		\$55.03

BUILDEX

CALGARY

NOVEMBER 5 & 6, 2014
BMO CENTRE, CALGARY

BUILDEX is about designing, building and managing real estate

Group Registration: Click on the Group Invoice # to view full payment details

BUILDEX Calgary 2014

Informa Canada

510 - 1185 West Georgia
Vancouver, British Columbia
Canada, V6E 4E6
Ph: 403.290.1060
Fk: 403.290.1119

Thursday, October 16, 2014

Billed To:

Dieter Hoerz
Calgary Board of Education

Calgary, Alberta
Canada, T2G 3C5

Group Contact:

Dieter Hoerz
Calgary Board of Education

Calgary, Alberta
Canada, T2G 3C5

Item #	Description	Quantity	Unit Price	Total Price	Tax	Total
1	Group Invoice	1	\$204.75	\$204.75		\$204.75
2	Group Invoice	1	\$73.50	\$73.50		\$73.50
						\$278.25 CAD
						\$278.25 CAD
						\$0.00 CAD
10/16/2014 2:13:27 PM Informa MasterCard - Secure Online Payment Sale - Assisted \$278.25 \$278.25						
						\$278.25 CAD
						\$0.00 CAD



242302

Cancellation, Substitution & Refund Policy

All cancellations, substitutions and refund requests must be made in writing and sent to Gillian Wignall@gillianwignall.com or faxed to 403.290.1119 prior to October 15th, 2014. Cancellations received on or before October 15th, 2014 will be refunded 80% of all fees. After October 15th, no refunds will be made for any cancellations or no-shows. Substitutions may be made without penalty within 24hrs of the conference. Informa Canada reserves the right to resell any registration, and in that event will return 100% of the registration fee.

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

Account #
Next Bill Date: November 17, 2014

CURRENT CHARGES for

Monthly charges billed to Nov 15, 2014

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		
750 Anytime minutes	\$0.00	
Alberta Government 911 fee	\$0.44	
Emails internet BlackBerry 1GB	\$15.00	
less 33.33% Promotional Discount	<u>-5.00</u>	10.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlimd, 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>-1.50</u>	3.50
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 Open Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can Carry US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
MMS Messages		
Unlimited Incoming Messages		
35MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
250 minutes		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts: \$102.50

Total this month \$102.50

Usage Summary

Weekday 40:57

Weekend 10:16

Total time used 51:13

Event Summary

Total Events 21

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 10 6231

Total this month \$0.00

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

Account #
Next Bill Date: November 17, 2014

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CURRENT CHARGES for (continued)

Envia Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.6019 MB	0.00
Business Anytime Unlmd. Nights & Weeks Unlimited Usage		
@\$.00/minute	30.16 minutes	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	31.00 minutes	0.00
Service zone		
@\$.00/MB	0.0317 MB	0.00
Travel text saver Unlimited Incoming Messages		
	7 events	0.00
Cap+CapUS Text - Unlimited Incl. Messages		
	14 events	0.00
Long distance		0.07
Taxes		
BST		2.50
Total current charges		\$54.60