

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | November 1 to December, 2016
date of report | February-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility invoice - cell phone	11/17/2016	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility invoice - cell phone	12/17/2016	monthly service plan	\$56.37	other disclosed	telecom/cell phone

Mobile

Bill Date: November 17, 2016

DIETER HOERZ

Mobile Ref.

HF-CENTRAL FACILITY SERVICES

Account #

Next Bill Date: December 17, 2016

CURRENT CHARGES for

Monthly charges billed to Dec 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
Etelesolv		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	91.8759 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 149:00

Weekend 8:00

Total time used 157:00

Event Summary

Total Events 111

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 91.8759

Total this month \$0.00

Mobile
Bill Date: November 17, 2016
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: December 17, 2016

CURRENT CHARGES *for* *(continued)*

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	157:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	8 events	0.00
Picture/Video messaging	7 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	40 events	0.00
Messaging Pack Unlimited Incl. Messages		
	54 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

Mobile

Bill Date: December 17, 2016

DIETER HOERZ

Mobile Ref.

HF-CENTRAL FACILITY SERVICES

Account #

Next Bill Date: January 17, 2017

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2017

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 Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	44,3196 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 112:00

Weekend 8:00

Total time used 120:00

Event Summary

Total Events 132

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 44,3196

Total this month \$0.00

Mobile
Bill Date: December 17, 2016
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: January 17, 2017

CURRENT CHARGES *for* (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	120:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	5 events	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	52 events	0.00
Messaging Pack Unlimited Incl. Messages		
	63 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37