

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | September 1 to October 31, 2016
date of report | December-09-16



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|-------------------------------|----------------|-----------------|-----------------------|
| The Association of Professional Engineers and Geoscientists of Alberta (APEGA) | 09/15/2016 | annual membership dues - PMEM | \$340.20 | other disclosed | membership, due, fees |
| Bell Mobility invoice - cell phone | 09/17/2016 | monthly service plan | \$56.37 | other disclosed | telecom/cell phone |
| Bell Mobility invoice - cell phone | 10/17/2016 | monthly service plan | \$56.37 | other disclosed | telecom/cell phone |

Print



The Association of Professional Engineers and Geoscientists of Alberta

1900 Steele One 10060 Jasper Avenue NW Edmonton AB T5J 4A2
Tel: 780-428-3960 Toll Free: 1-800-961-7030 Fax: 780-428-1677

Receipt

Receipt Number:

Receipt Date:

September 15, 2016

Total Payment:

\$340.20

For: Dieter Hoerz, P.Eng.

Member Number:

Payment was made by: MasterCard ending in

| Quantity | Description | Order | GST | Payment |
|----------|---|----------|---------|----------|
| 1 | Membership Dues - PMEM Valid Oct 01, 2016 - Sep 30, 2017 | \$324.00 | \$16.20 | \$340.20 |

GST# 106728603

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

Account #
Next Bill Date: October 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Oct 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 Zone1 | | 0.00 |
| Corporate Text Flex Zone2 | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Corporate Voice Flex Zone 1 | | 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 | 91.6553 MB | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 188:00 |
| Weekend | 1:00 |
| Total time used | 189:00 |
| Event Summary | |
| Total Events | 179 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 91.6553 |
| Total this month | \$0.00 |

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

Account #
Next Bill Date: October 17, 2016

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CURRENT CHARGES *for* (continued)

| | | |
|--|----------------|----------------|
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 189:00 min:sec | 0.00 |
| Free Bell Message | 10 events | 0.00 |
| Text message | 24 events | 0.00 |
| Picture/Video messaging | 5 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 75 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 65 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |
| Total current charges | | \$56.37 |

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

Account #
Next Bill Date: November 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Nov 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 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 | 42.8787 MB | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary min:sec | |
| Weekday | 100:00 |
| Weekend | 16:00 |
| Weeknight | 17:00 |
| Total time used | 133:00 |
| Event Summary | |
| Total Events | 197 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 42.8787 |
| Total this month | \$0.00 |

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

Account #
Next Bill Date: November 17, 2016

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CURRENT CHARGES for (continued)

| | | |
|---|----------------|----------------|
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 133:00 min:sec | 0.00 |
| Free Bell Message | 2 events | 0.00 |
| Text message | 1 event | 0.00 |
| Picture/Video messaging | 4 events | 0.00 |
| Corporate Text Flex Zone3 Unlimited Incoming Messages | | |
| | 92 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 98 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |
| Total current charges | | \$56.37 |