

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone invoice	01/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone
cell phone invoice	02/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone



user:	HOERZ DIETER
Phone number:	
Invoice date:	2017-01-17

Account details

Account number
user name HOERZ DIETER

Pricing plan details **\$47.00**

Pricing plan name Corp Smartshare Unltd 55 BES P

Options charges **\$6.69**

1GB Shared Data - BlackBerry	\$5.00
Alberta Government 911 fee	\$0.44
Call Display	\$0.00
Call Forwarding	\$0.00
Corporate Data Flex USA	\$0.00
Corporate Data Flex Zone 1	\$0.00
Corporate Data Flex Zone 2	\$0.00
Corporate Data Flex Zone 3	\$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
Message Centre	\$0.00
Messaging Pack Unlimited	\$0.00
Travel US Text Saver	\$0.00
U.S. Travel -Calling \$0.20/min	\$0.00
Unlimited Canadian LD	\$0.00
Unlimited Local Talking	\$0.00

Usage charges **\$0.00**

Incoming minutes	149:00 Min
Outgoing minutes	33:00 Min
Total	182:00 Min

Data charges **\$0.00**

Domestic data	75.93 MB	\$0.00
Roaming data	0.00 MB	\$0.00

Text messages **\$0.00**

Domestic text	363	\$0.00
Premium text	0	\$0.00
Other text	11	\$0.00
Roamer text	0	\$0.00
Total text	374	\$0.00

Long distance charges	\$0.00
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CAD - CAD	22:00 Min	\$0.00
CAD - USA	00:00 Min	\$0.00
CAD - International	00:00 Min	\$0.00
Other LD	00:00 Min	\$0.00
Roamer voice	00:00 Min	\$0.00

Other fees

Other charges and credits	\$0.00
Total usage	\$0.00
Current adjustments	\$0.00

Subtotal:	\$53.69
Taxes:	\$2.68
Total:	\$56.37

Any information contained in this report is for information purposes only. The information is dependent on data availability. Bell Mobility will not be bound in any way by this information.



user:	HOERZ DIETER
Phone number:	
Invoice date:	2017-02-17

Account details

Account number
user name HOERZ DIETER

Pricing plan details **\$47.00**

Pricing plan name Corp Smartshare Unltd 55 BES P

Options charges **\$6.69**

1GB Shared Data - BlackBerry	\$5.00
Alberta Government 911 fee	\$0.44
Call Display	\$0.00
Call Forwarding	\$0.00
Corporate Data Flex Zone 3	\$0.00
Corporate Text Flex Zone3	\$0.00
Corporate Voice Flex Zone3	\$0.00
Etelesolv	\$1.25
Member to Member Local Calling	\$0.00
Message Centre	\$0.00
Messaging Pack Unlimited	\$0.00
Travel US Text Saver	\$0.00
U.S. Travel -Calling \$0.20/min	\$0.00
Unlimited Canadian LD	\$0.00
Unlimited Local Talking	\$0.00

Usage charges **\$0.00**

Incoming minutes	72:00 Min
Outgoing minutes	77:00 Min
Total	149:00 Min

Data charges **\$0.00**

Domestic data	49.85 MB	\$0.00
Roaming data	0.00 MB	\$0.00

Text messages **\$0.00**

Domestic text	184	\$0.00
Premium text	0	\$0.00
Other text	2	\$0.00
Roamer text	0	\$0.00
Total text	186	\$0.00

Long distance charges			\$0.00
CAD - CAD	00:00 Min		\$0.00
CAD - USA	00:00 Min		\$0.00
CAD - International	00:00 Min		\$0.00
Other LD	00:00 Min		\$0.00
Roamer voice	00:00 Min		\$0.00

Other fees		
Other charges and credits		\$0.00
Total usage		\$0.00
Current adjustments		\$0.00

Subtotal:	\$53.69
Taxes:	\$2.68
Total:	\$56.37

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