

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Association of Professional Engineers and Geoscientists of Alberta	09/20/2017	annual membership renewal - Oct. 1, 2017 - Sept. 29, 2018	\$378.00	other disclosed	membership, due, fees
Bell Mobility	10/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: September 17, 2017
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: October 17, 2017

784of 1767

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	136:00
Weekend	5:00
Total time used	141:00
<u>Event Summary</u>	
Total Events	181
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	61,4706
Total this month	\$0.00

Mobile
Bill Date: September 17, 2017
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: October 17, 2017

785of 1767

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	61.4706 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	141:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	11 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	68 events	0.00
Messaging Pack Unlimited Incl. Messages		
	89 events	0.00

Taxes

GST		2.68
-----	--	------

Total current charges		\$56.37
------------------------------	--	----------------

MEMBERSHIP RENEWAL

Member Number
Invoice Date **August 22, 2017**
Due Date **September 29, 2017**
Order Number
Invoice Amount **\$378.00**

Dieter Hoerz, P.Eng.

CANADA



The Association of Professional
Engineers and Geoscientists of Alberta

1500 Scotia One 10060 Jasper Avenue NW Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Method of Payment: CHEQUE VISA MASTERCARD AMEX

Card # _____

Expiry Date _____

Signature _____

APEGA Annual Membership Dues \$ _____

APEGA Education Foundation Donation (optional)

\$50 \$100 \$250 \$500 Other \$ _____

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

Please return this portion with your payment

MEMBERSHIP RENEWAL

G.S.T.# 106728603

Dieter Hoerz, P.Eng.

Member Number:

Order Number
Invoice Date August 22, 2017
Due Date September 29, 2017

Balance Forward:	\$0.00
Professional Member Dues for October 01, 2017 to September 30, 2018	\$360.00
GST:	\$18.00
New Balance:	\$378.00

Membership dues, AEF donations, CPD reports and personal information can be submitted/updated online at <https://members.apega.ca>.

VISA, MasterCard and American Express payments are accepted by mail to 1500-10060 Jasper Ave NW, Edmonton, AB, T5J 4A2; and fax to (780) 426-1877; or email at finance@apega.ca. You can also make payments through online banking.

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 print and submit a Voluntary Cancellation form prior to your renewal due date. The form is located on the APEGA website at <https://www.apega.ca/assets/PDFs/cancellation.pdf>. If your membership is cancelled for non-payment of dues there will be an administration fee for reinstatement.

Included in your annual dues is a mandatory \$6.00 premium for Secondary Professional Liability Insurance. Please visit the member benefits section of our website at <https://www.apega.ca/members/benefits/insurance> 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 deferment 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 Licensees and Professional Licensees must submit a Continuing Professional Development (CPD) report.

STEP FOUR Update your personal information (if required).



The Association of Professional
Engineers and Geoscientists of Alberta

Head Office 1500 Scotia One, 10060 Jasper Avenue NW Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877
Date Printed August 22, 2017

Pay Online - Receipts

PAYMENTS

APEGA Head Office
 1500 Scotia One
 10060 Jasper Ave. NW
 Edmonton AB T5J 4A2

Phone: 780-426-3990
 Toll Free: 1-800-661-7020
 Fax: 780-426-1877
 E-Mail: email@apega.ca

Payment Number		Member Number	
Date/Time	9/20/2017 2:54:25 PM	Reference Number	
Total Amount	\$378.00	Authorization Number	
Payment Method	MasterCard	Status	APPROVED
Credit Card Number	The last 4 digits of your Credit Card number are:		
Name on the Card			
Payment Details			
Description			
Membership Dues - PMEM			

GST# 106728603

Official Receipts will be issued for Membership Dues payments and donations to the APEGA Education Foundation.

Print Receipt(s)

Mobile
Bill Date: October 17, 2017
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: November 17, 2017

780of 1758

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1-Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2-Voice		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	97:00
Weekend	21:00
Total time used	118:00
<u>Event Summary</u>	
Total Events	166
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	51.5508
Total this month	\$0.00

Mobile
Bill Date: October 17, 2017
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: November 17, 2017

781 of 1758

CURRENT CHARGES *for* *(continued)*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	51.5508 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	118:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	77 events	0.00
Messaging Pack Unlimited Incl. Messages		
	81 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**