

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility invoice	01/17/2018	monthly service plan	\$56.58	other disclosed	telecom/cell phone
Bell Mobility invoice	02/17/2018	monthly service plan	\$47.97	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2018
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: February 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2018

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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	55:00
Weekend	7:00
Weeknight	4:00
Total time used	66:00
Event Summary	
Total Events	245
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	45.1813
Total this month	\$0.00

Mobile
Bill Date: January 17, 2018
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	45,1813 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	66:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	7 events	0.00
Room flex Zone 1 - Text Unlimited Incoming Messages		
	115 events	0.00
Messaging Pack Unlimited Incl. Messages		
	100 events	0.00
Long distance		0.20
Taxes		
GST		2.69

Total current charges **\$56.58**

Mobile
Bill Date: February 17, 2018
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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	-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

Other charges and credits

Termination Liability Charge		0.00
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FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$41.80
Total this month	\$41.80
<u>Usage Summary</u>	
	min:sec
Weekday	146:00
Weekend	5:00
Weeknight	1:00
Total time used	152:00
<u>Event Summary</u>	
Total Events	180
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	152.5346
Total this month	\$0.00

Mobile
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DIETER HOERZ
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HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES for (continued)

Unlimited Local Talking	Jan 29 to Feb 16	0.00
Member to Member Local Calling	Jan 29 to Feb 16	0.00
1GB Shared Data - Smartphones	Jan 29 to Feb 16	0.00
Alberta Government 911 fee	Jan 29 to Feb 16	0.26
Message Centre	Jan 29 to Feb 16	0.00
Call Display	Jan 29 to Feb 16	0.00
Messaging Pack Unlimited	Jan 29 to Feb 16	0.00
Corp Smartshare Unltd 55 Plan 36M	Jan 29 to Feb 16	\$33.00
less 14.54% Promotional Discount		-4.80
Unlimited Canadian LD	Jan 29 to Feb 16	\$6.00
less 100.00% Promotional Discount		-6.00
Cr Alberta Government 911 fee	Jan 29 to Feb 16	-0.26
Cr 1GB Shared Data - BlackBerry	Jan 29 to Feb 16	-3.00
Cr Corp Smartshare Unltd 55 BES Plan 36M	Jan 29 to Feb 16	-28.20

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	23.3704 MB	0.00
1GB Shared Data - Smartphones Data Usage		
@\$0.00/MB	129.1642 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$0.00/minute	152:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	6 events	0.00
Picture/Video/File messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	84 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	64 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	15 events	0.00

Taxes

GST	2.28
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Total current charges **\$47.97**