

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | March 1 to April 30, 2018

date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Engineers Ontario	03/09/2018	annual membership renewal	\$248.60	other disclosed	membership, due, fees
Bell Mobility invoice	03/17/2018	monthly service plan	\$51.12	other disclosed	telecom/cell phone
Bell Mobility invoice	04/17/2018	monthly service plan	\$51.33	other disclosed	telecom/cell phone

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Order Confirmation

To receive a copy of this of transaction by email, please enter the email address below and click Send. (Multiple email addresses should be separated by commas; do NOT use blank spaces.)

To print a copy of this transaction, please click Print

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Order Confirmation has been sent.

Order Number:
Order Type: Regular
Payment Method: Mastercard
Bill To:
Dieter Hoerz

Licence Number:
Status: Shipped
Date Shipped: 3/9/2018 4:59:42 PM
Ship To:
Dieter Hoerz

Product	Description	Quantity	Unit Price	Total Price
P.Eng. Annual Fee	Individual Sub: Dieter Hoerz. Start: 04/01/2018 # Copies: 1	1	\$220.00	\$220.00

Sub-Total: \$220.00
Shipping/Handling: \$0.00
Sales Tax: \$28.60

Grand Total: \$248.60
Payments: \$248.60
Balance: \$0.00

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Mobile

Bill Date: March 17, 2018

DIETER HOERZ

Mobile Ref.

HF-CENTRAL FACILITY SERVICES

Account #

Next Bill Date: April 17, 2018

CURRENT CHARGES *for*

Monthly charges billed to Apr 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
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	<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	112:00
Weekend	6:00
Weeknight	1:00
Total time used	119:00
Event Summary	
Total Events	81
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	210.5545
Total this month	\$0.00

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

Account #
Next Bill Date: April 17, 2018

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	210.5545 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	119:00 min:sec	0.00
Free Bell Message	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	47 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	28 events	0.00

Taxes

GST	2.43
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Total current charges **\$51.12**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

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

Account #
Next Bill Date: May 17, 2018

CURRENT CHARGES for

Monthly charges billed to May 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
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	<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	129:00
Weekend	50:00
Total time used	179:00
<u>Event Summary</u>	
Total Events	60
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	201.8563
Total this month	\$0.20

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

Account #
Next Bill Date: May 17, 2018

CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	191.3104 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	179:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	10.5459 MB	0.20
Free Bell Message	2 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	33 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	21 events	0.00

Taxes

GST		2.44
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Total current charges **\$51.33**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready