

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility invoice	07/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility invoice	08/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017

Corp Smartshare Unitd 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
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	-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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	137:00
Weekend	6:00
Weeknight	5:00
Total time used	148:00
Event Summary	
Total Events	346
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	57.4550
Total this month	\$0.00

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

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	57,4550 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	148:00 min:sec	0.00
Free Bell Message	26 events	0.00
Text message	11 events	0.00
Picture/Video/File messaging	19 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	158 events	0.00
Messaging Pack Unlimited Incl. Messages		
	132 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

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

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

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
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	-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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	134:00
Weekend	12:00
Weeknight	2:00
Total time used	148:00
<u>Event Summary</u>	
Total Events	276
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	114.7062
Total this month	\$0.00

Mobile
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Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1 GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	114.7062 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	148:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	6 events	0.00
Picture/Video/File messaging	16 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	127 events	0.00
Messaging Pack Unlimited Incl. Messages		
	115 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**