

expense | monthly tracking report

claimant |

position | #N/A

level | #N/A

reporting period |

date of report | #N/A



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility invoice	05/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility invoice	06/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: June 17, 2017

786of 1773

CURRENT CHARGES for

Monthly charges billed to Jun 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	155:00
Weekend	19:00
Weeknight	3:00
Total time used	177:00
<u>Event Summary</u>	
Total Events	427
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	37.6188
Total this month	\$0.00

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

Account #
Next Bill Date: June 17, 2017

787of 1773

CURRENT CHARGES for : (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	37.6188 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	177:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	21 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	162 events	0.00
Messaging Pack Unlimited Incl. Messages		
	202 events	0.00

Taxes

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

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

Account #
Next Bill Date: July 17, 2017

783of 1775

CURRENT CHARGES for

Monthly charges billed to Jul 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	74:00
Weekend	1:00
Total time used	75:00
<u>Event Summary</u>	
Total Events	227
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	31.5850
Total this month	\$0.00

Mobile
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HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: July 17, 2017

784of 1775

CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	31.5850 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	75:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	2 events	0.00
Picture/Video/File messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	99 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	117 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**