

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | May 1 to June 30, 2018

date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility invoice	05/17/2018	monthly service plan	\$52.37	other disclosed	telecom/cell phone
Bell Mobility invoice	06/17/2018	monthly service plan	\$52.35	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: June 17, 2018

751of 1690

CURRENT CHARGES for

Monthly charges billed to Jun 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	158:00
Weekend	4:00
Weeknight	1:00
Total time used	163:00
<u>Event Summary</u>	
Total Events	64
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	429.7303
Total this month	\$1.19

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

Account #
Next Bill Date: June 17, 2018

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	369.7459 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	163:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	59.9844 MB	1.19
Text message	1 event	0.00
Picture/Video/File messaging	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	34 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	25 events	0.00
Taxes		
GST		2.49

Total current charges **\$52.37**

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: June 17, 2018
DIETER HOERZ
Mobile Ref.
HF-CENTRAL FACILITY SERVICES

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jul 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	156:00
Weekend	14:00
Weeknight	1:00
Total time used	171:00
Event Summary	
Total Events	44
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	403.7596
Total this month	\$1.28

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

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	339.5525 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	171:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	64.2071 MB	1.28
Free SMS Message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	25 events	0.00

Taxes

GST		2.49
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Total current charges **\$52.46**