

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01-11-13	Monthly Service Plan	\$69.38	other disclosed	telecom/cell phone
Cell Phone	01-17-13	Monthly Service Plan (Jan-Feb)	\$120.54	other disclosed	telecom/cell phone
Cell Phone	02-11-13	Monthly Service Plan	\$0.00	other disclosed	telecom/cell phone
Cell Phone	02-17-13	Monthly Service Plan	\$54.29	other disclosed	telecom/cell phone
Meeting with Legal Advisor	02-07-13	Parking	\$4.50	travel	PD general
Professional Engineers Ontario	02-19-13	Annual Membership Renewal April 1, 2013 to March 31, 2014	\$248.60	other disclosed	membership, due, fees

INDIVIDUAL DETAIL
CFS DIRECTOR

Savings Details	14.37
Corporate Discount	
Total Month's Savings	\$ 14.37

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Bus Share 30	30.00
20.0% Voice disc	-6.0
Total	\$ 24.00

Additional Local Airtime *Free Airtime includes: bonus minutes, Saturday calling, evenings & weekends, fee-incurring, 911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	199:00	13:00	188:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	1:00	0:00	0:00	1:00	0.45
Total Long Distance Used					\$ 0.45
20% discount w/ 8¢ LD					\$ -0.37
Total					\$ 0.08

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	2,623	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
Unlimited Messaging (Jan 12 to Feb 11)	10.00
20.0% BlackBerry data disc	-8.00
Total	\$ 42.00

Taxes

Service	Total
GST	3.30
Total	\$ 3.30

Total Current Charges	\$ 69.38
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Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

250 Anytime minutes	Dec 21 to Jan 16	0.00
Corporate Share plan 30-10 36M	Dec 21 to Jan 16	26.00
US Roaming \$0.25/min	Dec 21 to Jan 16	0.00
Email& Internet BlackBerry 1GB	Dec 21 to Jan 16	\$39.00
less 33.33% Promotional Discount		-13.00
zEmail& Internet BlackBerry 1GB	Dec 21 to Jan 16	\$43.33
less Cr zEmail& Internet BlackBerry 1GB		-43.33
Bell to Bell Calling 10 - Mob	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		-8.67
Business Anytime Unlmted. Nights & Wknds	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		-8.67
Sharing Feature	Dec 21 to Jan 16	\$4.33
less 70.00% Promotional Discount		-3.03
Message Centre & Call Display Bundle	Dec 21 to Jan 16	\$10.40
less 100.00% Promotional Discount		-10.40
6pm to 8pm Calling	Dec 21 to Jan 16	\$6.07

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$135.34
Total this month	\$135.34
Usage Summary	
<i>min:sec</i>	
Weekday	0:20
Total time used	0:20
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1.0655
Total this month	\$0.00

APR 17 2013

Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

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CURRENT CHARGES *for*

(continued)

less 100.00% Promotional Discount		-6.07	0.00
Text Messaging 250 - Share	Dec 21 to Jan 16	\$4.33	
less 100.00% Promotional Discount		-4.33	0.00
\$1/MB US Data	Dec 21 to Jan 16	\$8.67	
less 100.00% Promotional Discount		-8.67	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	0:20 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	1.0655 MB		0.00
Text Messaging 250 - Share Incl. Messages			
	1 event		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	1 event		0.00

Taxes

GST			5.74
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Total current charges **\$120.54**



INDIVIDUAL DETAIL

CFS DIRECTOR

Current Charges - Detail

Additional Local Airtime		<small>*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free roaming, *11 and in-network Calling</small>				
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	2:00	2:00	0:00	0:00	0.00	
Total					\$ 0.00	
Data and Other Services		Total Events	Event Type	Total		
Service						
Data Usage - BlackBerry Smartphones		0.439	MB	0.00		
Total					\$ 0.00	
Total Current Charges					\$ 0.00	

Mobile
 Bill Date: February 17, 2013
 Mobile Ref.

Account #
 Next Bill Date: March 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	98:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	7.6858 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	0:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$0.00/minute	39:00 min:sec	0.00
Service zone		
@\$0.00/MB	0.1211 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	2 events	0.00
Long distance		0.21

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary min:sec	
Weekday	137:13
Weekend	0:31
Weeknight	0:18
Total time used	138:02
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.8069
Total this month	\$0.00

DUPLICATE
 APR 17 2013
 CORPORATE BILLING

Mobile
Bill Date: February 17, 2013
Mobile Ref.

Account #
Next Bill Date: March 17, 2013

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CURRENT CHARGES *for*

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Taxes

GST

2.58

Total current charges

\$54.29

IG AUTHORITY

Terminal:
Plate:

CALGARY PARKII

Zone:
C

Valid through:

THURSDAY 07 FEB 13
12:27 PM

AMOUNT PAID: \$4.50
START TIME: 2/7/2013 10:57 AM

& Tire Inflation Services

AUTH NO:
RECEIPT NO:
FREE Battery Boosting



**Professional Engineers
Ontario**

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Day	Month	Year
19	2	2013

Annual Fee:	\$220.00
Tax:	\$28.60
Total Paid:	\$248.60

Received from

This is an official income tax Receipt.

Michael R. Price, MBA, P.Eng., FEC, Acting
CEO/Registrar

GST# R106739086

Membership
