

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2014	Monthly Service Plan	\$56.12	other disclosed	telecom/cell phone
Airfare	03/27/2014	Westjet Airfare from Saskatoon to Calgary	\$172.33	travel	BUS airfare/bus/rail
Annual Fee	04/04/2014	Professional Engineers Ontario	\$248.60	other disclosed	membership, due, fees
Cell Phone	04/17/2014	Monthly Service Plan	\$65.91	other disclosed	telecom/cell phone

Mobile
Bill Date: March 17, 2014
 |
Mobile Ref.

Account #
Next Bill Date: April 17, 2014

76601 1816

CURRENT CHARGES for

Monthly charges billed to: Apr 16, 2014

Corporate Share plan 30-10 35M	\$30.00	
less: 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Emails Internet BlackBerry 1GB	\$45.00	
less: 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$18.00	
less: 100.00% Promotional Discount	<u>-18.00</u>	0.00
Business Anytime Unlimtd. Nights & Weekends	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
Starring Feature	\$8.00	
less: 70.00% Promotional Discount	<u>-3.50</u>	4.50
Travel text sever	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less: 100.00% Promotional Discount	<u>-12.00</u>	0.00
Open to Open Calling	\$7.00	
less: 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - State	\$5.00	
less: 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less: 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@ \$0.00/minute	17:23 min/200	0.00
Emails Internet BlackBerry 1GB Data Usage		
@ \$0.00/MB	5.7479 MB	0.00
Business Anytime Unlimtd. Nights & Weekends Unlimited Usage		
@ \$0.00/minute	4:37 min/200	0.00
Open to Open Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min: sec</i>
Weekday	72:29
Weekend	6:50
Weeknight	2:44
Total time used	82:03
Event Summary	
Total Events	20
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,4333
Total this month	\$0.00

Mobile
Bill Date: March 17, 2014

Account #
Next Bill Date: April 17, 2014

70901 1815

Mobile Ref.

CURRENT CHARGES *for* *(continued)*

90\$.00/minute-	9:03 minutes	0.00
Hot to Hot Calling (0 - Mob Bell Mobility to Bell Mobility)		
10\$.00/minute-	28:00 minutes	0.00
Service call		
20\$.00/MB	0.1855 MB	0.00
Converse MMS	2 events	0.00
Text Messaging 250 - Share (In) Messages		
	16 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	2 events	0.00
Long distance		1.00
Taxes		
GST		7.00
Total current charges		\$56.14

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: March-25-14 2:00 PM
To:
Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: _____
 Main contact: _____
 E-mail: _____
 Phone Number: _____

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#).

Guest

Flight: Saskatoon (YXE)-Calgary (YYC)
 Ticket Number: _____
 Seat: YXE-YYC: _____

Air Itinerary Details

WS955 WestJet	Saskatoon, CA Sat 05 Apr, 2014 02:40 PM	Calgary, CA Sat 05 Apr, 2014 03:48 PM	Fare type: Econo Non-stop
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 109.00	CAD 18.00	CAD 34.83	CAD 161.83	x 1	CAD 161.83
						Total airfare: CAD 161.83

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.71
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 20.00
		Total taxes: CAD 34.83

Fare family benefits

YXE-YYC: Econo Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advance seat selection - \$5-53.10*
- \$75-88.50 itinerary change fee + applicable fare difference

- \$75-88.50 name change fee
- \$75-88.50 cancellation fee, balance credited toward future WestJet flight purchases-
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- - Non-refundable to original form of payment.

Seats

Regular seat	WS 955 YXE - YYC Seat	CAD 10.00 + CAD 0.50 Tax
		Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX	CAD 161.83
Charged to MASTERCARD XXXX XXXX XXXX	CAD 10.50
Total	CAD 172.33

WestJet offers

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Book a hotel

Whether it's a weekend getaway or a last minute business trip, WestJet has a hotel for you. Choose from over 155,000 hotels worldwide and earn WestJet dollars® when you book your hotel with WestJet. [Book now](#)

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet
 QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); It is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



Professional Engineers
Ontario

Payment Summary

[Fees Schedule](#)

Card Authentication Code:

Message: APPROVED

Transfer Reference Number:

Bill To:

Email:

Licence:

Professional Engineer

Renewal

Annual fee for members licensed as a Professional Engineer

\$ 248.60

Total:

\$ 248.60

The following is voluntary contribution.

PLEASE NOTE:

1. **NEW FEATURE:** To help PEO protect the environment, you can download an electronic copy of your P.Eng. or EIT receipt **4-5 business days** after the date of making your payment by simply going to the Licence Holder's Area on the PEO website. Click on login and follow the instructions. An official PDF copy of the receipt will be generated.
2. You may print a copy of this transaction status report for your records.
3. EIT holders will **not** be mailed paper copies of the receipt or membership card. Please follow the instructions above for generating electronic copies.

Print

Exit

Transaction date and time: 04-03-2014 15:38:50

Mobile
 Bill Date: April 17, 2014

Account #
 Next Bill Date: May 17, 2014

813 of 1918

Mobile Ref:

CURRENT CHARGES for

Monthly charges billed to May 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Enroll-Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10-Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unltd. Nights & Weeks	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
Spin to Spin Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
1-Min US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming 30 25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.62
Alberta municipal 911 tax	Apr 1 to Apr 10	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Car-Car/MS Text - Unlimited	Apr 17 to May 16	\$10.00
less 100.00% Promotional Discount		<u>-10.00</u>
Usage and long distance		
250 Anytime minutes Local Calling		
100.00/minute	127:48 min sec	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	206:15
Weekend	16:01
Weeknight	23:46
Total time used	246:02
Event Summary	
Total Events	156
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	38,9594
Total this month	\$0.00

Mobile
Bill Data:

Account #
Next Bill Date: May 17, 2011

8140E 1918

Mobile Ref

CURRENT CHARGES for

(minutes)

Email & Internet BlackBerry 1GB Data Usage

@\$.00/MB 56,378 MB 0.00

Business Anytime (Weeknights & Weekends) Unlimited Usage

@\$.00/minute 36:47 minutes 0.00

Dom to Dom Calling Unlimited Usage

@\$.00/minute 62:57 minutes 0.00

Cell to Cell Calling (0 - Mob Bell Mobility to Bell Mobility)

@\$.00/minute 16:00 minutes 0.00

Service zone

@\$.00/MB 0.8905 MB 0.00

Converse MMS 4 events 0.00

Text Messaging (250 - Share In) Messages

04 events 0.00

Text Messaging (250 - Share Unlimited Incoming) Messages

09 events 0.00

Long distance

10.05

Taxes

GST 0.00

Total current charges \$65.91