expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2015	Monthly Service Plan	\$56.60	other disclosed	telecom/cell phone
Cell Phone	08/17/2015	Monthly Service Plan	\$63.58	other disclosed	telecom/cell phone



Mobile

Bill Date; July 17, 2015

DIETER HOERZ Mobile Ref.

Risk & Central Fac services

Account #

Next Bill Date: August 17, 2015

82401 19

CURRENT CHARGES for

Monthly charges hilled to Aig 16, 2015		
Corporate Share plan 20-10 96M	700,00	
less 33/33% Premotional Discount	+10.0%	70.00
Includes: 3 Way Calling		
Call Forwarding		
Call Walting		
Z50 Anytime ninutes		0.00
Alberta Boympnierit 911 fee		0.94
Emella luternet BlackBerry 16G	848.00	
less 33.33% Promotional Discount	-15,00	70.00
Bell in Rell Calling 10 - Moli	£10.00	
less 100 00% Promotimial Discount	1.0.00	0.00
		4.00
Business Anninie Unlintd: Nights & Words	T10.00	Torre
lass: TUD 00% Fromintional Discount	-10.00	-0301
Spanni Festore	5.5.80	
less: 70,00% Fromotorial Discount	-3,50	1.50.
Travel text sayor	\$10.00	
1488 TDO CORP Promotional Discours	-10.00	0.00
	The second second	4.00
Message Centre & Cat Visplay Burdle	84.2:00	200
luss junjan's Promotoural Disension	12,60	8.00
Sprinto Sprin Galling	\$7.00	
less 100.00% Printetional Discount	7 00	0.08
CapationAIS Test - Utilimited	\$15:00	
less 100 00% Promotional Discount	15:00	0.00
Unitiales) Picture Messaguin		
Image Messaging		
incl Messages		
Uninsted Scotning Measures	Service .	
\$170B US Data less 100 00% Proportional Discount	51(2(0))	0.000
less 100 byth Profombrat Decarding	10,00	.000
US Reaming \$1.25/mm		9,00
Usage and long distance		
ZSD Anytime transfes Local Calling		
A Ditable comments		V2 8000

3 Hishibaryo, esc.

0.030

FOR YOUR INFORMAT	HUW
Discount Summary	
Total discounts	57102.5
Total this month	\$102.50
Usage Summary	min: sec
Wackday	198:19
Wenxend	7),25
Weskeight	4-2
Total time used	135:06
Event Summary	
Total Events	139
Total this month	50.00
Packet Plan Usage Su	
Fotal megalytes.	102 1022
Fasil this month	30.00

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Mobile

Bill Date: July 17, 2015

DIETER HOERZ Mobile Ref.

Risk & Central Fac services

Account #

Wext Bill Date: August 17, 2015

0.707

0.60

0.00%

18250F 19

CURRENT CHARGES for

Enails Internet BlackBerry 1G8 Data Usage

(201.05/MB 103.1922 kg)

Business Auytime Unland, Nights & Words Districted Usage

(201.05/minute 108/minute 108

 Text message
 25 events
 0.00

 Fixture/Adec messaging
 8 ovents
 0.00

Can-Can/US Trict - Unlimited Incl. Messagn; 60 ayans 0.00

Can-Can/US Text - Unimited Mullimited horizon in Messages

A4 events

1,00

1,90

Eorig ristance 1.90 Roamer data wange 0.00

Taxes 266

Total current charges \$56.60





Mobile

Bill Date: August 17, 2015

DIETER HOERZ Mobile Ref.

Risk & Central Fac services

Account #

Next Bill Date: September 17, 2015

856el

2000

CURRENT CHARGES for

250 Anytime minutes Local Calling

with DU/printe

Monthly charg	estalled to Sup 16, 7016		
Emporate Share p	M88 01-08 neld	230,60	
less 13.334	Promotional Blackwill	18:05	711.00
notodest	3 Way Calling		
	Cali Forwarding		
	Call Wallers		
750 Anytime mici	lifte5		0.00
Alberta Governo	ont BTY (see		39.44
Locald Internet 6	lackiderry (Go.	\$95,400	
least 33,339	s Promotional Discount	3.8.107	30.00
Rell to Bell Calling (D - Mol)		500 00	
Jess 100000 Promotional Discount		3 0.180	0.03
Coursess Anylonyl Molands, Nighte & Wands		888801	
less 100,00% Premiumal Discount		+0.07100	X1-103
Sharring Feature		\$5.00	
less 70 06% Promotorial Fuscos if		3,50	1.50
Travel text saver		-8125,000	
less 100.00	% Promission (Discount	30.00	0.00
Messano Centro	& Call Urspray Humille	\$12.00	
less that any tromorousal Discolute		- 17:00	30.00
Spm to Spor Gill	find.	E2,001	
lears 100 70% Fremulaud dissolut		-7.00	0.00
LandonA)S. Last - Unimited		dosts ran	
100.00 F00.0	29s, Premotional Diagram	-18/101	39:00:
includes	Protory (Meaning)ing		
	Inlage Microsoping		
	Incl Messages		
	Mulimined Incorning Messages		
STAME US Detail		E(0.00)	
less 100,00%, Promotional Dissount		0.000	0.09
US Roamin y 50:25/mm			9.00
Usage and lo	ong distance		
Transfer and the			

Total discounts	\$102.5
Total this month	\$102.50
Usage Summary	min: sec
Wedkiley	1660
Weetcard	7/41
Wedernunt	900
Total time used	182:56
Event Silmmary	
Total Events	372
Intal this month.	50.00
Packet Plan Usage St	unimary
Tran megabytes	45,4313
Trea this month	30.00



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Bill Date: August 17, 2015 DIETER HOERZ Mobile Ref. Risk & Central Fac services Account # Next Bill Date: September 17, 2015

857al

CURRENT CHARGES for		(continuod).
Emails Internet BlackBeny 169 Data Usa	life.	
SAS DOMAN	44.4312 MB	80.05
Bosinesa Augstinie Untratid, Nightla & Wilm	Jr Ohlimite Lulsage	
60\$.00/mmile	4,49 mm sen	0.00
Born to Spor Calling Drive red Hsaga		
275 C 00/mim/He	62.51 mli ised	9.00
Bratte Bell Calling 10 Mon Bull Mohillry	to thill Moteticy	
(7)\$ 00/minute	V8.00 milicsen	9.00
Free Bell Massine	4 ovents	0,00
Text message	14 -avente	0.00
Piesore-Mideo messaging	Levent	0,00
CaroCanAJS Fulz - followied Incl. Messa	10:5	
	198 eyen/s	1000
Con-CaryUS Text Untimited Holipeted In	coming Messages	
April	155 evenus	0.60
Long distance		8,007
faxes		7.00
GST		Z-911.
(15)		0.05
Total corrent charges		\$63.58
I dette suits son a		

To must the identified for teracommunication saturces in the 403/700/587 region a new area code 625 win be introduced on April 9 2016. There will be by sharing to your existing phone numbers but new numbers beginning with 825 may by breatint. Changes and calling greas are the same for the new area codes. Special numbers like 9-1-1 can shift be distenus in 3 rights. For more info-visit newareaccess call

