

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
APEGA (The Association of Professional Engineers and Geoscientists of Alberta)	09/06/13	Membership	\$304.50	other disclosed	membership, due, fees
Cell Phone	09/17/13	Monthly Service Plan	\$54.43	other disclosed	telecom/cell phone
Cell Phone	10/17/13	Monthly Service Plan	\$54.73	other disclosed	telecom/cell phone



PAYMENTS

APEGA Head Office
1500 Scotia One
10060 Jasper Ave. NW
Edmonton AB T5J 4A2

Phone: 780-426-3990
Toll Free: 1-800-661-7020
Fax: 780-426-1877
E-Mail: email@apega.ca

Payment Number		Member Number	
Date/Time	9/6/2013 12:28:40 PM	Reference Number	
Total Amount	\$304.50	Authorization Number	
Payment Method	MasterCard	Status	APPROVED
Credit Card Number	The last 4 digits of your Credit Card number are:		
Name on the Card			
Payment Details			
Description: Membership Dues - PMEM			

GST# 106728603

Official Receipts will be issued for Membership Dues payments and donations to the APEGA Education Foundation.

Mobile
 Bill Date: September 17, 2013

Account #
 Next Bill Date: October 17, 2013

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Mobile Ref.

CURRENT CHARGES for

Monthly charges billed to Oct 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 Unlmtd. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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		
@\$.00/minute	69:11 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.7999 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:56 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	74:47
Weeknight	0:56
Total time used	75:43
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3.8223
Total this month	\$0.00

Mobile
Bill Date: September 17, 2013

Account #
Next Bill Date: October 17, 2013

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Mobile Ref.

CURRENT CHARGES *for* (continued)

@\$.00/minute	1:36 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Travel text saver Unlimited Incoming Messages		
	4 events	0.00
Text Messaging 250 - Share Incl. Messages		
	3 events	0.00
Long distance		0.35
Taxes		
GST		2.58

Total current charges **\$54.43**



Mobile
 Bill Date: October 17, 2013

Account #
 Next Bill Date: November 17, 2013

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Mobile Ref.

CURRENT CHARGES for

Monthly charges billed to Nov 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 Unimtd. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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	86:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	5.6349 MB	0.00
Business Anytime Unimtd. Nights & Wknds Unlimited Usage		
@\$0.00/minute	0:36 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	143:45
Weekend	0:36
Total time used	144:21
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5.6349
Total this month	\$0.00

Mobile
Bill Date: October 17, 2013

Account #
Next Bill Date: November 17, 2013

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Mobile Ref.

CURRENT CHARGES for

(continued)

@\$.00/minute	5:20 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	52:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Long distance		0.63
Taxes		
GST		2.60
Total current charges		\$54.73

