

Mobile

Bill Date: July 17, 2014

DIETER HOERZ Mobile Ref.

Risk & Control Fac services

Account #

Next Hill Dare: August 17, 2014

84201

1959

## CURRENT CHARGES for

Corporate Share	ges billed to Ang 16, 2014 plan 30-10 36M % Promotional Discount:	130 TX1 -10 O()	20.00
hichides:	3 Way Caling Call Forwarding Call Watting		
250 Anytime ma Alberta Governo Emarciatement	mon-011 fem BlackBorry 168	845.00 -85.00	0.00 0.44 20.00
ness 33.33% Promotional Discount set to Ball Calling 10 Mab. fess 100.00% Promotional Discount		\$10,00 40.00	0.00
Business Anylime Untritol, Wights & Woods jess 100,00% (romolional Discour)t		\$10.00 -10.00	0.80
Sharing Feature less: 70,00	% Promotional Discount	\$5.00 -0.00	1.50
	Chi Promobinal Direcont	\$10,00 -10,00	0.00
Page 100.0	a & Call Display Boadle ON Proportional Discount	\$12,00 -12,00	0.00
Familie Blan Galling 1939   OQ.QU% Promosional Discount		7.00 -7.00	00.00
	ON Promotounal Discretory	\$15.00 -1.5,00	0.00
Includes:	Picture Messagina Image Messagina Incl. Messagina Unimited Incoming Messagon		
SYMB US Date		810,00	0.00
less 100 00% Premational Discount		10.00	0.08
MS Bearing St. 25/mm			0.00
Usage and lo	nig distance inicer Local Calling		

FOR YOUR INFORMAT	non
Discount Summary	
Total discounts	\$102,5
Total this month	\$102.50
Usage Summary	min: sec
Weekday	41:31
Weekend	22:50
Total time used	64:26
Event Summary	
Total Events	46
Total this month	\$0.00
Packet Plan Usage St	immary
Tatal megabytes	5 9240
field this month	60.00

n

750 Anyther Johnson Local Calling

605,600/mruht

45:27 in other

0.00

Mobile

Bill Date: July 17, 2014

DIETER HOERZ Mohile Ref.

AMAZOLINE - -

Risk & Central Fac services

Account #

Next Bill Date: August 17, 2014

84301 1959

\$54.53
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Events 0.20
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Mobile Bill Date: August 17, 2014 DIETER HOERZ Mobile Ref. Risk & Central Fac services Account #

Next Bill Date: September 17, 2014

8250T

## CURRENT CHARGES for

Monthly char	ges tilled to Sep 16, 2014.		
Comprete Share plan 36-10 30M		\$30.00	
less 33,33% Promotional Discount		10.00	20,00
includes:	3 Way Calling Call Forwarding Call Weiling		
2E0 Anyume mil			0.00
Ameria Emerini			11.44
Email@ latemet 5		\$45.00	17.99
	& Promotional Discount	15.00	30,00
Bell to Bell Calin	g 10 - Möb	\$10.00	
	PA Promotional Discount	-10.00	0.00
Business Anylim	e Unimtel hights & Wkods	810.00	
luss 100.00	7% FromoRoual Discount	10.00	0.000
Sharing Feature		\$50.00	
less 70,000	A-Tromonanal Discount	-3.50	1,50
Traval text sown		\$10,00	
Jess 100.03% Promotomal Discount		-10.00	0.00
	& Call Display Bundle	\$12.00	
last: 100.00% Printetional Discount		-12.00	0.00
Gpm to Bpm Calling		\$7.00	
less 100.07% Promoterial Discount		-7,00	0.00
Can-Can/US Text - Unlimited		115.00	
less 100.00	1% Promotional Discount	-19,00	0.00
includes;	Picture Messaging Image Messaging		
	Incl. Messagui		
	Holiantad fersoning Messamer		
SI/MBUS Data		110.00	
less 100.00% Promotional Discount		TVI, db	0.00
US Reserving \$0.25/min			0.00
Usage and lon	g distance		

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	5102.5
Total this month	\$102.50
Usage Summary	min:sec
Weekday	109.0
Weekend	2/21
Total time used	106:48
Event Summary	
otal Events	g
Total this month	\$0.00
Pucket Plan Usage Su	annary.
Total megabytes	4.5592
rotal this month	\$0,00

250 Anytime minutes Local Calling

sort Britainste

83.19 number:

Mobile

Bill Date: August 17, 2014

DIETER HOERZ Mobile Ref. Risk & Central Fac services Account #

Next Bill Date: September 17, 2014

82601 1943

Total corrent charges	\$54.69
[22]	Ø:60
Тажеs	
Long dictance	0.25
	d avents (100)
CareCaryUS Text - Unionited Unbooked Income	ng Messages
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CURRENT CHARGES for	(carr) invent!



## expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-17-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$54.89	other disclosed	telecom/cell phone