

expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/18/2015	Monthly Service Plan	\$55.28	other disclosed	telecom/cell phone
67th Annual OMC Workshop, Kingston, ON	05/18/2015	Return Airfare - Calgary-Ontario	\$586.31	travel	PD airfare/bus/rail
Cell Phone	06/17/2015	Monthly Service Plan	\$55.33	other disclosed	telecom/cell phone

Mobile
Bill Date: May 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: June 17, 2015

820nl 1010

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2015

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
Alberta Government 911 fee		0.44
Email Internet BlackBerry 1GB	\$15.00	
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 Unlimtd. Nights & Weekends	\$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
8pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Text Messages		
Unlimited Incoming Messages		
\$1 MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming 30 25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
(0000000000)	07:24 min/sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary

min: sec

Weekday 57:07

Weekend 7:56

Weeknight 10:35

Total time used 70:33

Event Summary

Total Events 31

Total this month 50.00

Packet Plan Usage Summary

Total megabytes 40 7762

Total this month 50.00

Mobile

Bill Date: May 17, 2015

DIETER HOERZ

Mobile Ref.

Risk & Central Fac services

Account #

Next Bill Date: June 17, 2015

821 of 1910

CURRENT CHARGES for

(continued)

Enroll Internet BlackBerry 1GB Data Usage

@ \$5.00/MB 40.7752 MB 0.00

Business Anytime Unlimd. Nights & Weeks Unlimited Usage

@ \$5.00/minute 13.31 min/sec 0.00

Day to Day Calling Unlimited Usage

@ \$5.00/minute 0.89 min/sec 0.00

Bel to Bel Calling 10 - Mob Bell Mobility to Bell Mobility

@ \$5.00/minute 14.00 min/sec 0.00

Text message 6 events 0.00

Can-CanAIS Text - Unlimited Intl. Messages

14 events 0.00

Can-CanAIR Text - Unlimited Unbranded Incoming Messages

11 events 0.00

Long Distance

0.23

Roaming Usage

0.50

Taxes

GST 2.55

Total current charges

\$55.28

From: Hoerz, Dieter H
Sent: June-18-15 11:15 AM
To:
Subject: FW: Reservation Confirmation

FYI

Dieter Hoerz
Director, Central Facility Services
Calgary Board of Education | cbe.ab.ca

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From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: June-18-15 11:06 AM
To: Hoerz, Dieter H
Subject: Reservation Confirmation

WESTJET

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

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Booking Confirmation

Your reservation code is:

Main contact: **Mr Dieter Hoerz**
E-mail:
Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. Dieter Hoerz	Flight	Calgary (YYC)-London (YXU), London (YXU)-Calgary (YYC)
	Ticket Number	
	Seat	

Air Itinerary Details

WS230 WestJet	Calgary, CA Tue 07 Jul, 2015 08:05 AM	London, CA Tue 07 Jul, 2015 12:45 PM	Fare type: Econo Stops: 1
WS737 WestJet	London, CA Mon 13 Jul, 2015 04:30 PM	Calgary, CA Mon 13 Jul, 2015 10:55 PM	Fare type: Econo Non-stop

[www.westjet.com](#)

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 412.00	CAD 46.00	CAD 86.31	CAD 544.31	1	CAD 544.31
						Total airfare: CAD 544.31

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 25.11
RC	Harmonized Sales Tax (HST)	CAD 1.99
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 45.00
		Total taxes: CAD 86.31

Fare family benefits

YYC-YXU: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-86.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners.

Fare family benefits

YXU-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-86.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners.

Seats

Regular seat	WS 230 YYC - YXU Seat 70 Mr Dieter Hertz	CAD 20.00 + CAD 1.00 Tax
Regular seat	WS 737 YXU - YYC Seat 50 Mr Dieter Hertz	CAD 20.00 + CAD 1.00 Tax
		Total Seats: CAD 42.00

Total

Charged to MASTERCARD	CAD 544.31
Charged to MASTERCARD	CAD 42.00
Total	CAD 586.31

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- 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.

Mobile
Bill Date: June 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: July 17, 2015

828of 1937

CURRENT CHARGES for

Monthly charges billed to Jul 15, 2015

Corporate Share plan 20.10 36M	\$50.00	
less: 33.33% Promotional Discount	-10.00	20.00
includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
750 Anytime minutes	\$0.00	
Alberta government 911 fee	\$4.44	
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 Unltd. Night & Week	\$10.00	
less: 100.00% Promotional Discount	-10.00	0.00
Sharing feature	\$5.00	
less: 70.00% Promotional Discount	-3.50	1.50
Frugal text saver	\$10.00	
less: 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Stand	\$12.00	
less: 100.00% Promotional Discount	-12.00	0.00
Home to Home Calling	\$7.00	
less: 100.00% Promotional Discount	-7.00	0.00
Can Car/US Text+ Unlimited	\$15.00	
less: 100.00% Promotional Discount	-15.00	0.00
includes:		
Picture Messaging		
Image Messaging		
Rich Messages		
Unlimited Incoming Messages		
1GB/100 US Data	\$10.00	
less: 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
750 Anytime minutes Local Calls		
100 Minutes	\$0.23	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary

Weekday 105:43

Weekend 17:38

Total time used 118:21

Event Summary

Total Events 0

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 29,840

Total this month \$0.00

Mobile
Bill Date: June 17, 2015
DIETER HOERZ
Mobile Ref.
Risk & Central Fac services

Account #
Next Bill Date: July 17, 2015

829of 1987

CURRENT CHARGES for

(continued)

Unlimt Internet BlackBerry 1GB Data Usage		
@\$.00/MB	79,6460 MB	0.00
Business Anytime Unlimtd Nights & Weeks Unlimited Usage		
@\$.00/minute	12.36 min:sec	0.00
Bell to Bell Calling 10 - Mtu Bell Mobility to Bell Mobility		
@\$.00/minute	7.00 min:sec	0.00
SmartTrust	5 events	0.00
Free Bell Messages	3 events	0.00
Text message	17 events	0.00
Picture/Video messaging	1 event	0.00
Travel Hot cover (Unlimited) Incoming Messages		
	20 events	0.00
Can-CanUS-Text - Unlimited Incl Messages		
	31 events	0.00
Long distance		0.77
Taxes		
GST		2.67
Total current charges		\$55.33