

## expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | March 1 to April 30, 2017

date of report | June-09-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Engineers Ontario	03/02/2017	annual membership renewal: Apr 2017 - Mar 2018	\$248.60	other disclosed	membership, due, fees
Bell Mobility - cell phone	03/17/2017	monthly service plan	\$119.37	other disclosed	telecom/cell phone
Bell Mobility - cell phone	04/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone

Welcome Dieter Hoerz!

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Ontario**

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### Order Confirmation

To receive a copy of this of transaction by email, please enter the email address below and click Send. (Multiple email addresses should be separated by commas; do NOT use blank spaces)

To print a copy of this transaction, please click Print

 


**Order Number:**  
**Order Type:** Regular  
**Status:** Shipped  
**Payment Method:** Mastercard  
**Bill To:**  
 Dieter Hoerz

**Licence Number:**  
**Shipment Method:** Canada Post  
**Date Shipped:** 3/2/2017 5:19:17 PM  
**Ship To:**  
 Dieter Hoerz  
  
 Canada

Canada

Product	Description	Quantity	Unit Price	Total Price
<b>P.Eng. Annual Fee</b>	Individual Sub: Dieter Hoerz. Start: 04/01/2017 # Copies: 1	1.0000	\$220.00	\$220.00
<b>Sub-Total:</b>			\$220.00	
<b>Shipping/Handling:</b>			\$0.00	
<b>Sales Tax:</b>			\$28.60	
<b>Grand Total:</b>			\$248.60	
<b>Payments:</b>			\$248.60	
<b>Balance:</b>			\$0.00	

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# Professional Engineers Ontario

101-40 Sheppard Ave. West  
Toronto, Ontario M2N 6K9  
Tel:(416)224-1100;  
(800)339-3716

<http://www.peo.on.ca>

Day	Month	Year
2	3	2017

P.Eng. Annual Fee	\$220.00
Tax:	\$28.60
<b>Total Paid:</b>	<b>\$248.60</b>

**Received From**

Dieter Hartmut Hoerz, P.Eng

Canada

*This is an official income tax Receipt.*

\_\_\_\_\_  
Gerard McDonald, MBA, P.Eng., Registrar

HST# R106733066

**Mobile**  
**Bill Date: March 17, 2017**  
**DIETER HOERZ**  
**Mobile Ref.**  
**HF-CENTRAL FACILITY SERVICES**

**Account #**  
**Next Bill Date: April 17, 2017**

**CURRENT CHARGES for**

**Monthly charges billed to Apr 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

**Other charges and credits**

Zone1 Voice,data,txt Pass30day		60.00
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<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	71:00
Weekend	2:00
<b>Total time used</b>	<b>73:00</b>
<b>Event Summary</b>	
Total Events	156
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	37.4051
Total this month	\$0.00

**Mobile**  
**Bill Date: March 17, 2017**  
**DIETER HOERZ**  
**Mobile Ref.**  
**HF-CENTRAL FACILITY SERVICES**

**Account #**  
**Next Bill Date: April 17, 2017**

**CURRENT CHARGES for** (continued)

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	37.4051 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	73:00 min:sec	0.00
Free Bell Message	18 events	0.00
Text message	2 events	0.00
Picture/Video messaging	4 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	61 events	0.00
Zone 1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	64 events	0.00

**Taxes**

GST		5.68
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**Total current charges** **\$119.37**

**Mobile**  
**Bill Date: April 17, 2017**  
**DIETER HOERZ**  
**Mobile Ref.**  
**HF-CENTRAL FACILITY SERVICES**

**Account #**  
**Next Bill Date: May 17, 2017**

**CURRENT CHARGES for**

**Monthly charges billed to May 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	43:00
Weekend	1:00
<b>Total time used</b>	<b>44:00</b>
<b><u>Event Summary</u></b>	
Total Events	65
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	17.7293
Total this month	\$0.00

Mobile  
Bill Date: April 17, 2017  
DIETER HOERZ  
Mobile Ref.  
HF-CENTRAL FACILITY SERVICES

Account #  
Next Bill Date: May 17, 2017

**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	17.7293 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	44:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	13 events	0.00
Picture/Video/File messaging	3 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	4 events	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	16 events	0.00
Messaging Pack Unlimited Incl. Messages		
	18 events	0.00
<b>Taxes</b>		
GST		2.68

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**Total current charges** **\$56.37**