

## expense | monthly tracking report

claimant | Heeger, Eugene  
position | Director, Capital Planning & Development  
level | Director  
reporting period | March 1 to April 30, 2013  
date of report | June 14, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03172013	Monthly Service Plan	\$31.67	other disclosed	telecom/cell phone
Cell Phone	04172013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Meeting with City	11042013	Lunch Meeting	\$83.32	working session	BUS food/non alcoholic beverage

**Mobile**  
**Bill Date: March 17, 2013**  
**EUGENE HEEGER**

**Account #**  
**Next Bill Date: April 17, 2013**

**287of 1080**

**CURRENT CHARGES for 403-700-3181**

**Monthly charges billed to Apr 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 Unlmted. 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
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

**Other charges and credits**

One Time Adjustment -21.33

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	58:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.0342 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:22 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$72.50
<b>Total this month</b>	<b>\$72.50</b>
<b>Usage Summary min:sec</b>	
Weekday	59:07
<b>Total time used</b>	<b>59:07</b>
<b>Event Summary</b>	
Total Events	2
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	6.0566
Total this month	\$0.00

DUPLICATE  
 APR 17 2013  
 10:55 AM

Mobile  
Bill Date: March 17, 2013  
EUGENE HEEGER

Account #  
Next Bill Date: April 17, 2013

288 of 1080

**CURRENT CHARGES** *for*

*(continued)*

**Taxes**

GST 1.50

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**Total current charges** **\$31.67**

**Mobile**  
**Bill Date: April 17, 2013**  
**EUGENE HEEGER**

**Account #** 403of 1452  
**Next Bill Date: May 17, 2013**

**CURRENT CHARGES**

**Monthly charges billed to May 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 Unlmted. 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
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

**Other charges and credits**

Travel text saver	Apr 17 to May 16 \$10.00	
less 100.00% Promotional Discount	-10.00	0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	7:14 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.3321 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:28 min:sec	0.00
Service zone		
@\$.00/MB	0.3900 MB	0.00

**Taxes**

GST		2.57
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FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$82.50
<b>Total this month</b>	<b>\$82.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	7:42
<b>Total time used</b>	<b>7:42</b>
<b>Packet Plan Usage Summary</b>	
Total megabytes	6.7221
Total this month	\$0.00

**RECEIVED**

**MAY 06 2013**

Capital Planning  
& Development

**RECEIVED**

**APR 26 2013**

CALGARY BOARD OF EDUCATION  
PURCHASING SERVICE

Mobile  
Bill Date: April 17, 2013  
EUGENE HEEGER

Account #  
Next Bill Date: May 17, 2013

404of 1452

**CURRENT CHARGES** *for*

*(continued)*

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**Total current charges**

**\$54.07**

*Lunch Meeting  
Frank Eugene /  
David*

ALLOY DINING  
220 4<sup>th</sup> Avenue SE  
Cale, TX 758  
125 174  
403-287-9255

**Alloy**  
Restaurant

\*\* TRANSACTION RECORD \*\*

17 Heather

TRAN. #: 27252

KUC: Restaurant  
Table #: 22  
Check #: 461  
Group #: 1  
Employee #: 17  
Employee Name: Heather

Tbl: 22/1 Chk 461 Est 3  
Apr 10 '13 12:12PM

MasterCard  
Pre-Auth Pur  
XXXXXXXXXXXX1610  
AID: A0000000041610  
Amount \$72.45  
Tip \$10.87  
TOTAL CHG \$83.32

1 OJ 3.00  
1 COFFEE 3.00  
1 CAPPUCCINO 5.00  
1 ESPRESSO 4.00  
1 GREEK SALAD 15.00  
1 PORK CHOP 23.00  
1 BURGER 16.00  
FRIES

APPROVED 150810  
00-001 150810  
ALLOYMS1/ALLOYMCA  
325001001005  
2013/04/10 13:08:09  
TUR: 0000008000  
TSI: E800

Subtotal 69.00  
GST 3.45  
Amount Due **72.45**

Thank You for Dining With Us!

No signature required

Merchant Copy  
THANK YOU  
Come Again

\*\*PLEASE PAY SERVER\*\*  
GST # 83422 2275