

expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

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
Cell Phone	09/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	10/17/2013	Monthly Service Plan	\$55.16	other disclosed	telecom/cell phone
Common Sense Sustainability	09/27/2013	Lunch & Learn	\$68.25	other disclosed	PD course or registration fee
Infrastructure Partners Conf.	08/10/2013	Conference Fees	\$414.75	other disclosed	PD course or registration fee
Infrastructure Conf. Hotel	08/10/2013	Accommodation for Infrastructure Conf.	\$366.72	other disclosed	PD accommodation
The Calgary Herald	30/10/2013	1 Year Subscription	\$352.80	other disclosed	BUS general

Bill Date: September 17, 2013

Next Bill Date: October 17, 2013

EUGENE HEEGER

**1221 8 ST SW
CALGARY, AB T2R 0L4**



CURRENT CHARGES

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 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
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	71:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	68.7141 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	95:43
Weekend	0:06
Weeknight	0:19
Total time used	96:08
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	68.7730
Total this month	\$0.00

Bill Date: September 17, 2013
EUGENE HEEGER

Next Bill Date: October 17, 2013

CURRENT CHARGES

(continued)

@\$.00/minute	0:25 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:08 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	23:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0589 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	2 events	0.00
Long distance		1.05

Taxes

GST		2.61
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Total current charges		\$55.16
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Bill Date: October 17, 2013
EUGENE HEEGER

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1221 8 ST SW
CALGARY, AB T2R 0L4



CURRENT CHARGES

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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
Travel text saver	\$10.00	
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6pm to 8pm Calling	\$7.00	
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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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	49:16
Total time used	49:16
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	34.9545
Total this month	\$0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	20:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	34.9309 MB	0.00
6pm to 8pm Calling Unlimited Usage		



CEA Events Registration System

Your registration has been accepted. Your order reference number is **2803**

Contact/Billing Info:

Contact Info

Eugene Heeger
Calgary Board of Education
eeheeger
403-214-1129
3610 - 9 Street S.E.
Calgary, AB
AB
T2G 3C5

Billing Info

Same as Contact

Tax Exempt: No

Your Selected Event:

Infrastructure Partners Conference - Oct 7 and 8, 2013

Venue: Shaw Conference Centre, Hall D, 9797 Jasper Avenue Northwest Edmonton, Alberta
City: Edmonton
Start: Oct 7, 2013, 10:00 AM
End: Oct 8, 2013, 5:00 PM
Refund Cutoff: Sep 20, 2013, 12:00 PM

Attendees:

Number of People: 1

Total Cost: \$414.75

Eugene Heeger

Note: If any of the above cannot attend, substitutions are welcome.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Heeger, Eugene Page Number 1 Invoice Nbr
 Guest Number Arrive Date 10-06-2013
 Folio ID A Depart Date 10-08-2013
 No. Of Guest Agent EDISZOR
 Room Number
 Time 10-08-2013 14:50

Invoice

Date	Reference	Description	Charges	Credits
10-06-2013	RT1207	Room Charge	\$139.00	
10-06-2013	RT1207	GST	\$7.16	
10-06-2013	RT1207	DMF	\$4.17	
10-06-2013	RT1207	Tourism Levy	\$5.73	
10-06-2013	RT1207	Parking Self	\$26.00	
10-06-2013	RT1207	GST	\$1.30	
10-07-2013	RT1207	Room Charge	\$139.00	
10-07-2013	RT1207	GST	\$7.16	
10-07-2013	RT1207	DMF	\$4.17	
10-07-2013	RT1207	Tourism Levy	\$5.73	
10-07-2013	RT1207	Parking Self	\$26.00	
10-07-2013	RT1207	GST	\$1.30	
10-08-2013	MC	Mastercard		\$-366.72
		** Total	\$366.72	\$-366.72
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
10-06-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$31.47	\$183.36	\$0.00
10-07-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$31.47	\$183.36	\$0.00
10-08-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-366.72
Total	\$278.00	\$14.32	\$11.46	\$0.00	\$0.00	\$62.94	\$366.72	\$-366.72

COMMON SENSE SUSTAINABILITY: TOOLS FOR BETTER WORKPLACES

General Options

Name:

Eugene Heeger

Title:

Director, Capital Planning & Development

Company:

Calgary Board of Education

Address:

3610 - 9 Street S. E.

Calgary, Alberta T2G 3C5

Canada

Number of People Registered:

1

Confirmation Number:

F8N7V263B2N (needed to modify your registration)

Display Name on Attendees Page:

Yes

Event Title:

COMMON SENSE SUSTAINABILITY: TOOLS FOR BETTER WORKPLACES

Location:

Calgary Petroleum Club

319 5 Ave SW

Calgary, Alberta

Canada

Phone:

1-877-888-7856

Date:

10/04/2013

Time:

11:30 AM

Current Registration Details

Eugene Heeger

Registration Items

Registration Item	Cost
Event Registration	CAD \$ 65.00

Additional Fees

Taxes

Tax Name

GST

Tax Amount

CAD \$ 3.25

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
09/26/2013 2:40 PM MT	online order	CAD \$ 68.25	CAD \$ 68.25	CAD \$ 0.00
Total:		CAD \$ 68.25	CAD \$ 68.25	CAD \$ 0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
09/26/2013	MasterCard	6378	CAD \$ 68.25

CALGARY HERALD

Payment Centre
P.O Box 1377 Station Main
Winnipeg, MB, R3C 2Z1
Phone: 1-800-372-9219 Fax: 1-866-870-3386

DDesign & Property
c/o: Eugene Heeger
3610 – 9 St S.E.
Calgary, AB
T2G3C5

Subscription # 605243

RECEIPT

Publication	:	Calgary Herald
Service	:	1 Year Term Subscription
From	:	November 8, 2013
To	:	November 7, 2014
Method	:	M.C
Payment Date	:	October 29, 2013
Amount Paid	:	\$352.80

GST# 81468 9469 RT0001