

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | January 1 to February 28, 2014
date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01172014	Monthly Service Plan	\$55.03	other disclosed	telecom/cell phone
Cell Phone	02172014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
CanBIM Membership	09012014	Annual Membership Renewal Feb 2014 - Jan 2015	\$1,260.00	other disclosed	membership, due, fees
Trades Holiday Luncheon	19012014	Meals for 7 at the Glenmore Inn	\$249.06	other disclosed	BUS food/non alcoholic beverage
Meeting with AE	21012014	Lunch meeting for 3	\$84.84	working session	BUS food/non alcoholic beverage
OAEC Workshop	28022014	Professional Development	\$208.95	other disclosed	conferences & workshops

Bill Date: January 17, 2014

Next Bill Date: February 17, 2014

EUGENE HEEGER

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

CURRENT CHARGES

Monthly charges billed to Feb 16, 2014

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	101:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	223.0719 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	
<i>min:sec</i>	
Weekday	140:52
Weekend	0:49
Total time used	141:41
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	223.0719
Total this month	\$0.00

Bill Date: January 17, 2014
EUGENE HEEGER

Next Bill Date: February 17, 2014

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CURRENT CHARGES

(continued)

@\$.00/minute	0:49 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	8:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	31:00 min:sec	0.00
Text message	3 events	0.00
Long distance		0.91
Taxes		
GST		2.62

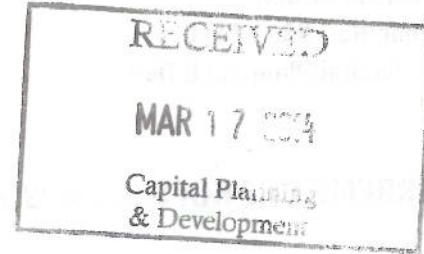
Total current charges **\$55.03**

Bill Date: February 17, 2014

Next Bill Date: March 17, 2014

EUGENE HEEGER

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



CURRENT CHARGES

Monthly charges billed to Mar 16, 2014

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 Unlmtd. 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	32:02 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	314.5445 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	50:42
Weekend	2:59
Total time used	53:41
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	314.5708
Total this month	\$0.00

Bill Date: February 17, 2014
EUGENE HEEGER

Next Bill Date: March 17, 2014

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CURRENT CHARGES

(continued)

@\$.00/minute	2:59 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:40 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	18:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0263 MB	0.00
Text message	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	2 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	4 events	0.00
Taxes		
GST		2.57
Total current charges		\$54.07

Canada BIM Council Inc.

PO Box 28006
 Oakridge RPO
 London, Ontario
 N6H 5E1



PAID
 09/01/2014

Invoice To
Calgary Board of Education 1221 - 8 Street SW Calgary Alberta T2R 0L4

Invoice

Date	13/01/2014
Invoice #	1140
Terms	Due on receipt
GST/HST #	837083450

Description	Qty	Rate	Amount
Membership Fee - Education Institution February 2014 - January 2015	1	1,200.00	1,200.00
GST on sales		5.00%	60.00
Total			\$1,260.00
Phone #	E-mail	Web Site	Payment
1-877-778-5194	admin@canbim.com	www.canbim.com	\$-1,260.00
Balance Due			\$0.00



Disbursement Voucher

Pay to: Glenmore Inn & Convention Centre

Address: see Invoice #C12669

*Refer to reverse for usage guidelines

Description

enmore Inn & Convention Centre Invoice #C12669

Trades Holiday Luncheon Dec 19/13

Vendor Number

Today's Date

Day	Month	Year
9	Jan	14

Due Date

Day	Month	Year
ASAP		

Type	Object	Block	Responsibility	Function	Location	Program	Project	User Defined	Future	Alias	Amount (excl GST)
										9291-SUP	\$249.06
Subtotal											\$0.00
GST paid or Payable											\$249.06
Total Payment											\$249.06

Alerie Brandon - OPD - 214-1129

Prepared by/Department

[Signature]

Approved



INVOICE

The Glenmore Inn & Convention Centre

2720 Glenmore Trail S.E.
 Calgary, AB T2C 2E6
 Phone 403 279 8611
 Fax 403 236 8035
 Toll Free 800 661 3163

INVOICE NO. C12669
 DATE Saturday December 21, 2013
 FUNCTION DATE Thursday December 19, 2013
 FUNCTION Christmas Luncheon
 FOLIO NUMBER

TO *Calgary Board of Education*
 #3610 9Street SE
 Calgary, Alberta
 T2G 3C5
 ATTN *Design & Property Development*

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
FOOD AND BEVERAGE			
<i>(17% GRATUITY ON ALL FOOD & BEVERAGE)</i>			
7	Lunches	\$ 35.58	\$ 249.06
			\$ 249.06
AUDIO / VISUAL EQUIPMENT			
			\$ -
ROOM RENTAL			
ADVANCE DEPOSIT			
MISCELLANEOUS			
			\$ -
GRATUITY			
SUBTOTAL			
GST			
TOTAL			\$ -
GRAND TOTAL			\$ 249.06

THANK YOU FOR CHOOSING THE GLENMORE INN & CONVENTION CENTRE

Signature _____

Meeting with

LA BREZZA RESTAURANT
990 1ST AVENUE NE
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/01/21
TIME 7:47 12:53:59
RECEIPT NUMBER
006795341-001-002-002-0

PURCHASE AMOUNT \$73.77
TIP \$11.07
TOTAL

\$84.84

MasterCard
A0000000041010
ECA0023154CFEEZ2
0000008000
7070447083808741

APPROVED

AUTH# 145359 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS
COPY FOR YOUR RECORDS

CALGARY CONSTRUCTION ASSOCIATION
 2725- 12 STREET N.E.
 403-291-3350
 GST #R106830409
 DATE 02/27/2014 THU TIME 14:41



MEMBER SEMINAR T1 \$199.00
 GST \$9.95
 TOTAL \$208.95
 MASTERCARD \$208.95
 016860

ORM
 OP

BMO Centre, Stampede Park
Wednesday, February 26, 2014
 7:30 am - 4:30 pm
 followed by networking reception
 4:30 pm - 6:00 pm
 Complimentary Parking -
 Announce at the parking gate "Attending DAEC"

For more information, contact the
 Calgary Construction Association
 403-291-3350

CALGARY BOARD OF EDUCATION

7-9 St. S.E., Calgary AB Phone: 403-214-1129
T2G 3C5

APPROVED

AUTH# 160034 01-027
 THANK YOU

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MERCHANT COPY

on Services (Owners)

\$ 199.00

X \$199 = \$ _____

Total (Plus GST) \$ 199.00

Architects Engineers Contractors
 Support Services to Construction Industry

1st person @ \$399 \$ _____

Additional person(s) _____ X \$199 = \$ _____

Total (Plus GST) \$ _____

(Contractors: Limit 2 registrants per company, additional registrants will be put on a waitlist)

Method of Payment: Cheque Visa Mastercard

If paying by credit card, please indicate:

Card #: 5569 090 086 6378 Exp. Date: 06/16

Name on Card: EUGENE F. HEGER Signature: E. Heger

If paying by cheque, make payable to the Calgary Construction Association.

Please make payment ASAP to guarantee your spot! No refunds will be given after Feb 19, 2014.



This Workshop counts for
 1 Gold Seal Credit

Engineers: Consider applying
 to APEGA for professional credits



Learning hours: 5.25 core
 and 1.5 self directed

EACH REGISTRANT MUST FILL OUT THE ATTACHED FORMS

Workshop is limited so please register early.

Please email completed form pages 1-3 to amy@cca.cc or fax to 403-250-1607