

expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

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	05172015	Monthly Service Plan	\$55.26	other disclosed	telecom/cell phone
Cell Phone	06172015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Council for Educational Facility Planners International (CEFPI) 2015 PNW Region Conference	06152015	Registration for CEFPI 2015 PNW Region Conference	\$418.04	travel	conferences & workshops
Council for Educational Facility Planners International (CEFPI) 2015 PNW Region Conference	06222015	Accommodation for CEFPI 2015 PNW Region Conference	\$471.60	travel	PD accommodation
Council for Educational Facility Planners International (CEFPI) 2015 PNW Region Conference	06232015	Mileage to and from CEFPI 2015 PNW Region Conference	\$1,000.00	travel	PD mileage

Bill Date: May 17, 2015
EUGENE HEEGER

Next Bill Date: June 17, 2015

1221 8 ST SW
CALGARY, AB T2R 0L4
Design & Property Dev

CURRENT CHARGES

Monthly charges billed to Jun 16, 2015

Corporate Share plan 30-10 24M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	63:46
Weekend	0:52
Total time used	64:38
<u>Event Summary</u>	
Total Events	15
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	239,5614
Total this month	\$0.00

Bill Date: May 17, 2015
EUGENE HEEGER

Next Bill Date: June 17, 2015

Design & Property Dev

CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	53:59 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	239.5614 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	5:47 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Text message	11 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.70
Taxes		
GST		2.62

Total current charges **\$55.26**

Bill Date: June 17, 2015

Next Bill Date: July 17, 2015

EUGENE HEEGER

1221 8 ST SW
 CALGARY, AB T2R 0L4
 Design & Property Dev

CURRENT CHARGES

Monthly charges billed to Jul 16, 2015

Corporate Share plan 30-10 24M	\$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	\$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 Unlmt. 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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	20:56
Weeknight	1:06
Total time used	22:02
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	353.3332
Total this month	\$0.00

Bill Date: June 17, 2015
EUGENE HEEGER

Next Bill Date: July 17, 2015

Design & Property Dev

CURRENT CHARGES

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	19:51 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	353.3332 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:05 min:sec	0.00
Text message	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	6 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	7 events	0.00

Taxes

GST		2.59
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Total current charges		\$54.53
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From: Michelle Mitchell <michelle@cefpi.org>
Sent: June-15-15 11:03 AM
To:
Subject: E Heeger- Receipt 2015 PNW Conference



Registration Confirmation / Receipt / Invoice

June 15, 2015

Dear Eugene Heeger,

Thank you for registering for the 2015 CEFPI PNW Region Conference

This notification serves as confirmation of your registration and that your payment of \$330.00, has been received.

Registrant Confirmation / Receipt for Eugene Heeger

Invoice # : 7732

Registration Fees & Deadlines

Registration Category	Price	QTY
CEFPI School District Member	\$ 275.00	1

Registration Demographics

Completed

Events

Unavailable

Registration Extras

Extra Guest Ticket- Saturday Awards Dinner	Price	QTY
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Item Ordered: June 15, 2015 - 4:55:40 pm

EVENT → \$ 55.00

Registration Payments

Calculated Cost		Total Registration Cost
\$ 330.00		\$ 330.00
Payment	Amount	Date
MC	\$ 330.00	June 15, 2015 - 4:57:05 pm
		Total paid \$ 330.00 (\$USD), June 15, 2015
		Balance Due \$ 0.00

Converted @ 1.2668

If you would like to make changes to your registration or make a payment, please [login here](#) using your CEFPI log on and password. If you have misplaced or forgotten your password, you can use the Forgot/Request new Password feature to retrieve it. You may also call the office to make a credit card payment over the phone.

If you would like to attend the School Tours,  Seats are limited to 50 per tour. Sign up today!

If you have any question, please contact CEFPI Headquarters at  480.391.0840, or Donna Robinson at donna@cefpi.org

Thank you!

To make payment by mail please send to:

CEFPI
11445 E. Via Linda, Suite 2-440
Scottsdale, AZ 85259

Payments may be deductible as an ordinary and necessary business expense subject to restrictions based on individual circumstances. Federal ID# 38-1774261

Michelle Mitchell
CEFPI
Director of Operations and Administration
p: 480.391.0840;p: +1.480.391.0840
www.cefpi.org



Prof. Eugene Heeger

Room No. AP217
Arrival 06/18/15
Departure 06/22/15
Page No. 1 of 1
Conf. No. 25070054

INFORMATION INVOICE

Conferences and Accommodation at UBC

Date	Text	Charges CAD	Credits CAD
06/21/15	Room Rate B&B	516.00	
06/21/15	Parking - Vancouver	36.00	
06/21/15	Translink tax	7.56	
06/21/15	GST parking	2.16	
06/21/15	GST	25.80	
06/21/15	PST Room	41.28	
06/22/15	Master Card		628.80
Total		628.80	628.80

Balance 0.00 CAD
Total incl. vat 628.80 CAD
Net Amount 552.00 CAD
0.00 CAD

HST Reg. NO 10816-1779

1 NIGHT TO PERSONAL A/C. - cheque reimbursement of \$157.20 to CBE

Merchant ID		Credit Card #	XXXXXXXXXXXX6378
Transaction ID	23609225	Credit Card Expiry :	XX/XX
Approval Code	213349	Capture Method :	Manual
Approval Amount :	628.80	Transaction Amount :	628.80

