

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09172015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	10172015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
The Calgary Herald	29102015	1 Year Subscription	\$378.00	other disclosed	PD general

Bill Date: September 17, 2015
EUGENE HEEGER

Next Bill Date: October 17, 2015

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

CURRENT CHARGES

Monthly charges billed to Oct 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. 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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$105.00
Total this month	\$105.00
<u>Usage Summary</u> <u>min:sec</u>	
Weekday	51:42
Weeknight	0:38
Total time used	52:20
<u>Event Summary</u>	
Total Events	12
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	334.6764
Total this month	\$0.00

Bill Date: September 17, 2015
EUGENE HEEGER

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Design & Property Dev

CURRENT CHARGES

† (continued)

US Roaming \$0.25/min 0.00

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling
@\$.00/minute 48:40 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
@\$.00/MB 334.6764 MB 0.00

Business Anytime Unlmt. Nights & Wknds Unlimited Usage
@\$.00/minute 0:38 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
@\$.00/minute 3:02 min:sec 0.00

Free Bell Message 2 events 0.00

Text message 4 events 0.00

Free SMS Message 2 events 0.00

Travel text saver Unlimited Incoming Messages
2 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
2 events 0.00

Taxes

GST 2.59

Total current charges \$54.53

Bill Date: October 17, 2015
EUGFNF HFFGR

Next Bill Date: November 17, 2015

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

CURRENT CHARGES

Monthly charges billed to Nov 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
Etelesolv	\$1.25	
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Incl. Messages		
Unlimited Incoming Messages		
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	39:48
Weeknight	0:30
Total time used	40:18
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	405.1021
Total this month	\$0.00

Bill Date: October 17, 2015
 EUGENE HEEGER

Next Bill Date: November 17, 2015

Design & Property Dev

CURRENT CHARGES

(continued)

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	31:05 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	405.1021 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:30 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:43 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	7:00 min:sec	0.00
Text message	5 events	0.00
Long distance		0.07

Taxes

GST 2.59

Total current charges \$54.60



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

Eugene Heeger DDesign & Property
3610 9 St SE
Calgary, AB
T2G3C5

RECEIPT

Publication : Calgary Herald
Service : 12 Months Term Subscription
From : November 13, 2015
To : November 12, 2016
Method : Master Card
Payment Date : October 29, 2015
Amount Paid : \$378.00