

## expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board  
of Education**

| Description            | Date<br>(mm/dd/yyyy) | Details and/or Rationale                   | Amount (CDN\$) | Category        | Expense Type            |
|------------------------|----------------------|--|----------------|-----------------|-------------------------|
| Cell Phone             | 03172016             | Monthly Service Plan                       | \$55.95        | other disclosed | telecom/cell phone      |
| Cell Phone             | 04172016             | Monthly Service Plan                       | \$56.45        | other disclosed | telecom/cell phone      |
| A4LE Annual Conference | 03162016             | Registration for A4LE Annual Conference    | \$550.00       | travel          | conferences & workshops |
| A4LE Annual Conference | 03192016             | Accommodation for A4LE Annual Conference   | \$556.26       | travel          | PD accommodation        |
| A4LE Annual Conference | 03262016             | Mileage to and from A4LE Annual Conference | \$440.00       | travel          | PD mileage              |

**Bill Date: March 17, 2016**  
**EUGENE HEEGER**

**Next Bill Date: April 17, 2016**

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

## CURRENT CHARGES

### Monthly charges billed to Apr 16, 2016

|                                   |         |      |
|-----------------------------------|---------|------|
| Etelesolv                         | \$1.25  |      |
| less 100.00% Promotional Discount | -1.25   | 0.00 |
| Travel text saver                 | \$10.00 |      |
| less 100.00% Promotional Discount | -10.00  | 0.00 |
| US Roaming \$0.25/min             |         | 0.00 |

### Other charges and credits

|                                       |                  |         |
|---------------------------------------|------------------|---------|
| Message Centre                        | Mar 17 to Apr 16 | 0.00    |
| 1GB Shared Data - BlackBerry          | Mar 17 to Apr 16 | 5.00    |
| Messaging Pack Unlimited              | Mar 17 to Apr 16 | 0.00    |
| Unlimited Local Talking               | Mar 17 to Apr 16 | 0.00    |
| Alberta Government 911 fee            | Mar 17 to Apr 16 | 0.44    |
| Member to Member Local Calling        | Mar 17 to Apr 16 | 0.00    |
| Call Display                          | Mar 17 to Apr 16 | 0.00    |
| Call Forwarding                       | Mar 17 to Apr 16 | \$3.00  |
| less 100.00% Promotional Discount     | -3.00            | 0.00    |
| Corp Smartshare Unltd 55 BES Plan 24M | Mar 17 to Apr 16 | \$55.00 |
| less 14.55% Promotional Discount      | -8.00            | 47.00   |
| Unlimited Canadian LD                 | Mar 17 to Apr 16 | \$10.00 |
| less 100.00% Promotional Discount     | -10.00           | 0.00    |
| Travel US Text Saver                  | Mar 17 to Apr 16 | \$10.00 |
| less 100.00% Promotional Discount     | -10.00           | 0.00    |

### Usage and long distance

|  |               |      |
|--|---------------|------|
| 250 Anytime minutes Local Calling                            |               |      |
| @\$.00/minute  | 80:19 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage                    |               |      |
| @\$.00/MB  | 210.4875 MB   | 0.00 |
| Business Anytime Unlmtd. Nights & Wknds Unlimited Usage      |               |      |
| @\$.00/minute  | 4:31 min:sec  | 0.00 |
| 6pm to 8pm Calling Unlimited Usage                           |               |      |
| @\$.00/minute  | 5:11 min:sec  | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility |               |      |
| @\$.00/minute  | 55:00 min:sec | 0.00 |
| Text message   | 6 events      | 0.00 |

| FOR YOUR INFORMATION...          |                |
|----------------------------------|----------------|
| <b>Discount Summary</b>          |                |
| Total discounts                  | \$42.25        |
| <b>Total this month</b>          | <b>\$42.25</b> |
| <b>Usage Summary min:sec</b>     |                |
| Weekday                          | 136:30         |
| Weekend                          | 8:06           |
| Weeknight                        | 0:25           |
| <b>Total time used</b>           | <b>145:01</b>  |
| <b>Event Summary</b>             |                |
| Total Events                     | 7              |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 210.4875       |
| Total this month                 | \$0.00         |

Bill Date: March 17, 2016  
EUGENE HEEGER

Next Bill Date: April 17, 2016

Design & Property Dev

## CURRENT CHARGES

Can-Can/JS Text - Unlimited Unlimited Incoming Messages

1 event 0.00

Long distance 0.84

### Taxes

GST 2.67

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**Total current charges \$55.95**

**Bill Date: April 17, 2016**  
**EUGENE HEEGER**

**Next Bill Date: May 17, 2016**

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

**CURRENT CHARGES**

**Monthly charges billed to May 16, 2016**

|                                       |         |       |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 24M | \$55.00 |       |
| less 14.55% Promotional Discount      | -8.00   | 47.00 |
| Includes: 3 Way Calling               |         |       |
| Call Waiting                          |         |       |
| Alberta Government 911 fee            |         | 0.44  |
| Call Forwarding                       | \$3.00  |       |
| less 100.00% Promotional Discount     | -3.00   | 0.00  |
| Message Centre                        |         | 0.00  |
| 1GB Shared Data - BlackBerry          |         | 5.00  |
| Corporate Data Flex Zone 1            |         | 0.00  |
| Corporate Data Flex Zone 2            |         | 0.00  |
| Corporate Data Flex Zone 3            |         | 0.00  |
| Call Display                          |         | 0.00  |
| Corporate Data Flex USA               |         | 0.00  |
| Corporate Text Flex Zone1             |         | 0.00  |
| Corporate Text Flex Zone2             |         | 0.00  |
| Corporate Text Flex Zone3             |         | 0.00  |
| Corporate Voice Flex Zone1            |         | 0.00  |
| Corporate Voice Flex Zone2            |         | 0.00  |
| Corporate Voice Flex Zone3            |         | 0.00  |
| Etelesolv                             |         | 1.25  |
| Member to Member Local Calling        |         | 0.00  |
| Messaging Pack Unlimited              |         | 0.00  |
| Includes: Picture Messaging           |         |       |
| Image Messaging                       |         |       |
| Incl. Messages                        |         |       |
| Unlimited Incoming Messages           |         |       |
| Unlimited Canadian LD                 | \$10.00 |       |
| less 100.00% Promotional Discount     | -10.00  | 0.00  |
| Unlimited Local Talking               |         | 0.00  |
| U.S. Travel -Calling \$0.20/min       |         | 0.00  |
| Travel US Text Saver                  | \$10.00 |       |
| less 100.00% Promotional Discount     | -10.00  | 0.00  |

| <b>FOR YOUR INFORMATION...</b>             |                |
|--|----------------|
| <b><u>Discount Summary</u></b>             |                |
| Total discounts                            | \$31.00        |
| <b>Total this month</b>                    | <b>\$31.00</b> |
| <b><u>Usage Summary</u></b> <i>min:sec</i> |                |
| Weekday                                    | 84:00          |
| Weekend                                    | 4:00           |
| Weeknight                                  | 2:00           |
| <b>Total time used</b>                     | <b>90:00</b>   |
| <b><u>Event Summary</u></b>                |                |
| Total Events                               | 30             |
| Total this month                           | \$0.00         |
| <b><u>Packet Plan Usage Summary</u></b>    |                |
| Total megabytes                            | 247.7405       |
| Total this month                           | \$0.08         |

Bill Date: April 17, 2016  
EUGENE HEEGER

Next Bill Date: May 17, 2016

Design & Property Dev

## CURRENT CHARGES

### Other charges and credits

|                                 |                  |      |
|---------------------------------|------------------|------|
| Corporate Voice Flex Zone1      | Mar 17 to Apr 16 | 0.00 |
| Corporate Text Flex Zone3       | Mar 17 to Apr 16 | 0.00 |
| Corporate Text Flex Zone2       | Mar 17 to Apr 16 | 0.00 |
| Corporate Text Flex Zone1       | Mar 17 to Apr 16 | 0.00 |
| Corporate Data Flex USA         | Mar 17 to Apr 16 | 0.00 |
| Corporate Data Flex Zone 3      | Mar 17 to Apr 16 | 0.00 |
| Corporate Voice Flex Zone2      | Mar 17 to Apr 16 | 0.00 |
| Corporate Data Flex Zone 1      | Mar 17 to Apr 16 | 0.00 |
| Corporate Voice Flex Zone3      | Mar 17 to Apr 16 | 0.00 |
| U.S. Travel -Calling \$0.20/min | Mar 17 to Apr 16 | 0.00 |
| Corporate Data Flex Zone 2      | Mar 17 to Apr 16 | 0.00 |

### Usage and long distance

|  |               |      |
|--|---------------|------|
| 1GB Shared Data - BlackBerry Data Usage          |               |      |
| @\$.00/MB  | 246.3284 MB   | 0.00 |
| Unlimited Local Talking Unlimited Usage          |               |      |
| @\$.00/minute                                    | 90:00 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB BlackBerry Usage  |               |      |
| @\$.05/MB  | 1.4121 MB     | 0.08 |
| Free Bell Message                                | 2 events      | 0.00 |
| Text message                                     | 9 events      | 0.00 |
| Picture/Video messaging                          | 1 event       | 0.00 |
| Messaging Pack Unlimited Incl. Messages          |               |      |
|  | 10 events     | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages |               |      |
|  | 8 events      | 0.00 |

### Taxes

|     |      |
|-----|------|
| GST | 2.68 |
|-----|------|

**Total current charges**

**\$56.45**



# James Fowler High School

4004 - 4 Street N.W., Calgary, Alberta T2K 1A1  
Telephone: (403) 230-4743 Fax: (403) 777-7609

## Invoice

Bill To

Date

January 25, 2016

| Item | Description                        | Quantity | Unit Price    | Amount             |
|------|------------------------------------|----------|---------------|--------------------|
|      | Trades Christmas Luncheon - Dinner | 150      | \$ 22.00      | \$ 3,300.00        |
|      | Additional Misc.                   | 1        | \$ 1,500.00   | \$ 1,500.00        |
|      |                                    |          |               | \$ -               |
|      |                                    |          |               | \$ -               |
|      |                                    |          |               | \$ -               |
|      |                                    |          |               | \$ -               |
|      |                                    |          |               | \$ -               |
|      |                                    |          |               | \$ -               |
|      | GST                                |          |               | \$ -               |
|      |                                    |          | <b>Total:</b> | <b>\$ 4,800.00</b> |

Please make cheque payable to: James Fowler High School  
Thank You

Attn: LeiLei Proctor

**Council of Educational Facility Planners International (CEFPI)  
Alberta Chapter**

**Invoice Date:  
January 27, 2016**

| Firm  | Service   | Total:       |
|---|---|--------------|
| Eugene Heeger<br>Calgary Board<br>of Education<br>Spring<br>Conference<br>Registration<br>Package –<br>member | 2016 Spring Conference<br>March 16th-18th, 2016 at the<br>Jasper Park Lodge | \$550        |
|   |   |              |
|   |   |              |
|   |   |              |
| <b>Total:</b>   |   | <b>\$550</b> |

Please make cheques payable to:  
**CEFPI – Alberta Chapter**  
**c/o Laurel Udell**  
**Capital Planning Branch North**  
**7th Floor, 10155 – 102 Street**  
**Edmonton AB T5J 4L5**



**THE Fairmont**  
**JASPER PARK LODGE**

P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0145  
 Folio # :  
 Invoice # :  
 Cashier # : 795  
 Page # : 1 of 1  
 Group Name : Council of Educational Facilities

**Council of Educational Facility Planners**  
 Mr Eugene Heeger  
 3610 9th street se  
 Calgary AB T2G 3C5  
 Canada

Arrival : 03-16-16  
 Departure : 03-18-16

| Date               | Description                  | Additional Information | Charges       | Credits       |
|--------------------|------------------------------|------------------------|---------------|---------------|
| 03-16-16           | Package Charge               |                        | 251.00        |               |
| 03-16-16           | Room Tourism Levy            |                        | 9.56          |               |
| 03-16-16           | Room GST                     |                        | 11.95         |               |
| 03-16-16           | 2% Destination Marketing Fee |                        | 4.78          |               |
| 03-16-16           | Other - GST                  |                        | 0.24          |               |
| 03-16-16           | Package GST                  |                        | 0.60          |               |
| 03-17-16           | Package Charge               |                        | 251.00        |               |
| 03-17-16           | Room Tourism Levy            |                        | 9.56          |               |
| 03-17-16           | Room GST                     |                        | 11.95         |               |
| 03-17-16           | 2% Destination Marketing Fee |                        | 4.78          |               |
| 03-17-16           | Other - GST                  |                        | 0.24          |               |
| 03-17-16           | Package GST                  |                        | 0.60          |               |
| 03-18-16           | Mastercard                   | XXXXXXXXXXXX1318 XX/XX |               | 556.26        |
| <b>Total</b>       |                              |                        | <b>556.26</b> | <b>556.26</b> |
| <b>Balance Due</b> |                              |                        | <b>0.00</b>   |               |

**GST Summary**

Room : 23.90  
 F&B : 0.00  
 Other : 1.20  
 Total : 25.10

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