

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | November 1 to December 31, 2012
date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/11/2012	Monthly Service Plan	\$58.23	Other disclosed	telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$3.87	Other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

EUGENE HEEGER, FACILITIES & ENVIRO SRVCS

Savings Details

Corporate Discount

12.00

Total Month's Savings

\$ 12.00

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name

Total

Corporate Exception 20/200

20.00

20.0% Voice disc

-4.00

Total

\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service

Total Airtime

***Free Airtime**

Included Airtime

Chargeable Airtime

Total

Phone (minutes)

8:25

1:00

7:25

0:00

0.00

Total

\$ 0.00

Data and Other Services

Service

Total Events

Event Type

Total

Data Usage - BlackBerry Smartphones

1.615

MB

0.00

Total

\$ 0.00

Value Added Services

Service

Total

Basic Voice Mail Free (Nov 12 to Dec 11)

Free

Call Forward Immediate (Nov 12 to Dec 11)

Free

Caller ID Free (Nov 12 to Dec 11)

Free

Corp BB40 Unlimited email (Nov 12 to Dec 11)

40.00

Detailed Billing \$0 (Nov 12 to Dec 11)

Free

Incoming Mobile Promo (Nov 12 to Dec 11)

Free

Weekends & Evenings Unlimited (Nov 12 to Dec 11)

Free

20.0% BlackBerry data disc

-8.00

Total

\$ 32.00

Other Fees

Charge

Total

Enhanced 911 Access Charge (Nov 12 to Dec 11)

0.50

System Access Fee (Nov 12 to Dec 11)

6.95

Total

\$ 7.45

Taxes

Total

GST

2.78

Total

\$ 2.78

Total Current Charges

\$ 58.23

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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INDIVIDUAL DETAIL

EUGENE HEEGER, FACILITIES & ENVIRO SRVCS

Savings Details

Corporate Discount	0.80
Total Month's Savings	\$ 0.80

Current Charges - Detail

Monthly Service Plans

Service Plan Name	Total
Corporate Exception 20/200 (Dec 12 to Dec 13)	1.33
20.0% Voice disc	-0.27
Total	\$ 1.06

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	45:50	9:40	36:10	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	2.877	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Feature Duration	Total
Corp BB40 Unlimited email (Dec 12 to Dec 13)	Mar 19 2009 - Dec 13 2012	2.67
20.0% BlackBerry data disc		-0.53
Total		\$ 2.14

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Dec 13)	0.03
System Access Fee (Dec 12 to Dec 13)	0.46
Total	\$ 0.49

Taxes

	Total
GST	0.18
Total	\$ 0.18
Total Current Charges	\$ 3.87

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend