expense | monthly tracking report

claimant | Heeger, Eugene position | Director, Capital Planning & Development level | Director reporting period | July 1 to August 31, 2014

date of report | October-17-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07172014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	08172014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone

Bell Mobility

Next Bill Date: August 17, 2014

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

Bill Date: July 17, 2014

EUGENE HEEGER

CURRENT CHARGES

Monthly charges billed to Aug 16, 2014				FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.339	6 Promotional Discount	-10.00	20.00	Total discounts	\$102.50
Includes:	3 Way Calling			Total this month	\$102.50
menuoca.	Call Forwarding			<u>Usage Summary</u>	_min:sec
	Call Waiting			Weekday	111:49
250 Anytime min	•		0.00	Weekend	40:11
Alberta Governm			0.44	Weeknight	7:29
Email& Internet B	llackBerry 1GB	\$45.00		Total time used	159:29
less 33.339	6 Promotional Discount	-15.00	30.00	Event Summary	
Doll to Doll Collin	a 10 Mah	\$10.00		Total Events	8
Bell to Bell Callin	g TU - Mob 1% Promotional Discount	-10.00	0.00	Total this month	\$0.00
1635 100.00		-10.00	0.00	Packet Plan Usage Summary	
Business Anytim	e Unimtd. Nights & Wknds	\$10.00		Total megabytes	193.6860
less 100.00	% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
÷	6 Promotional Discount	-3.50	1.50		
Turning					
Travel text saver	107 Deservation of Discours	\$10.00	0.00		
less Tuu.uu	% 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 Calli	na	\$7.00			
, ,	% Promotional Discount	-7.00	0.00		
		\$15.00			
	Can-Can/US Text - Unlimited				
less 100.00	1% 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		
Co Hoaning \$0.23/min			0.00		

Next Bill Date: August 17, 2014

Design & Property Dev

CURRENT CHARGES for 403-700-3181 (continued)

Usage and long distance 250 Apytime minutes Local Calling

Total current charges	\$54.53	
GST		2.59
Taxes		
	3 events	0.00
Can-Can/US Text - Unlimited Un	limited Incoming Messages	
	3 events	0.00
Can-Can/US Text - Unlimited Inc	:I. Messages	
Text message	2 events	0.00
@\$.00/minute	54:00 mintsec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	17:01 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	11:40 min:sec	0.00
Business Anytime Unlmtd. Nigh	ts & Wknds Unlimited Usage	
@\$.00/MB	193.6860 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	76:48 min:sec	0.00
250 Anytime minutes Local Calli	ng	

Dell Mobility

Next Bill Date: September 17, 2014

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

EUGENE HEEGER

Bill Date: August 17, 2014

CURRENT CHARGES

Monthly char	ges billed to Sep 16, 2014			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.5
Includes:	3 Way Calling			Total this month	\$102.50
11010005.	Call Forwarding			Usage Summary	min:sec
	•			Weekday	18:50
Call Waiting			0.00	Weekend	7:27
250 Anytime minutes Alberta Government 911 fee			0.00	Weeknight	6:17
		\$45.00	0.44	Total time used	32:40
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	8
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	s \$0.00
less 100.00% Promotional Discount		-10.00	0.00		
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	
A	% Promotional Discount	-10.00	0.00	Total megabytes Total this month	246.9180
1655 100.00	1.6 FONOLIONAL DISCOUR	-10,00	0.00		\$0.00
Sharing Feature		\$5.00			
less 70.00%	6 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 Calli	ng	\$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		
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Next Bill Date: September 17, 2014

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Design & Property Dev

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CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Callin	g	
@\$.00/minute	14:54 min:sec	0.00
Email& Internet BlackBerry 1GB D	ata Usage	
@\$.00/MB	246.9180 MB	0,00
Business Anytime Unlmtd, Nights	s & Wknds Unlimited Usage	
@\$.00/minute	7:44 min:sec	0.00
6pm to 8pm Calling Unlimited Us	age	
@\$.00/minute	4:02 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mobility	
@\$.00/minute	6:00 min:sec	0,00
Text message	8 events	0.00
Taxes		
GST		2.59
Total current charges		\$54.53

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