

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | March 1 to April 30, 2014
date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03172014	Monthly Service Plan	\$55.38	other disclosed	telecom/cell phone
Cell Phone	04172014	Monthly Service Plan	\$55.35	other disclosed	telecom/cell phone
Jasper Park Lodge	03162014	Accommodation at Council of Educational Facility Planners (CEFPI) Spring Conference. Reimbursed \$224.07 for personal use (672.21-224.07=448.14).	\$448.14	travel	PD accommodation

Bill Date: March 17, 2014

Next Bill Date: April 17, 2014

EUGENE HEEGER

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

CURRENT CHARGES

Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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 Unlmted. 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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	106:00 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	143.3068 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u> min:sec	
Weekday	118:58
Weekend	32:17
Weeknight	6:15
Total time used	157:30
<u>Event Summary</u>	
Total Events	12
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	143.3146
Total this month	\$0.00

Bill Date: March 17, 2014
EUGENE HEEGER

Next Bill Date: April 17, 2014

Design & Property Dev

CURRENT CHARGES

(continued)

@\$.00/minute	20:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	29:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	6 events	0.00
Text Messaging 250 - Share Incl. Messages		
	5 events	0.00
Long distance		1.26
Taxes		
GST		2.62
Total current charges		\$55.38

Bill Date: April 17, 2014

Next Bill Date: May 17, 2014

EUGENE HEEGER

**1221 8 ST SW
CALGARY, AB T2R 0L4**

CURRENT CHARGES

Monthly charges billed to May 16, 2014

Corporate Share plan 30-10 36M	\$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 Unlmted. 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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		-15.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	189:39
Weekend	29:28
Weeknight	13:38
Total time used	232:45
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	274,1066
Total this month	\$0.00

Bill Date: April 17, 2014
EUGENE HEEGFR

Next Bill Date: May 17, 2014

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	121:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	274.1066 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	19:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	64:00 min:sec	0.00
Text message	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	8 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	6 events	0.00
Long distance		0.77
Taxes		
GST		2.62

Total current charges **\$55.35**

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

Council of Educational Facility Planners
Mr Eugene Heeger

Arrival : 03-12-14
 Departure : 03-15-14
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-12-14	Package Charge		203.00	
03-12-14	Room Tourism Levy		7.16	
03-12-14	Room GST		8.95	
03-12-14	2% Destination Marketing Fee		3.58	
03-12-14	Other - GST		0.18	
03-12-14	Package GST		1.20	
03-13-14	Package Charge		203.00	
03-13-14	Room Tourism Levy		7.16	
03-13-14	Room GST		8.95	
03-13-14	2% Destination Marketing Fee		3.58	
03-13-14	Other - GST		0.18	
03-13-14	Package GST		1.20	
03-14-14	Package Charge		203.00	
03-14-14	Room Tourism Levy		7.16	
03-14-14	Room GST		8.95	
03-14-14	2% Destination Marketing Fee		3.58	
03-14-14	Other - GST		0.18	
03-14-14	Package GST		1.20	
03-15-14	Mastercard	XXXXXXXXXXXX6378 XX/XX		672.21
Total			672.21	672.21
Balance Due			0.00	

Personal

GST Summary

Room : 26.85
 F&B : 0.00
 Other : 3.60
Total : 30.45

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