

expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | November 1 to December 31, 2014

date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11172014	Monthly Service Plan, plus roaming charges for attendance at 2014 Ed Spaces Conference, Tampa, Florida	\$90.93	other disclosed	telecom/cell phone
Cell Phone	12172014	Monthly Service Plan	\$55.34	other disclosed	telecom/cell phone
2014 Ed Spaces Conference, Tampa, Florida	10282014	Reception	\$103.66	travel	BUS general
2014 Ed Spaces Conference, Tampa, Florida	11022014	Accommodations	\$524.97	travel	BUS accommodation
2014 Ed Spaces Conference, Tampa, Florida	11012014	Baggage Fee, no receipt issued at the time	\$27.09	travel	BUS airfare/bus/rail
2014 Ed Spaces Conference, Tampa, Florida	10272014	Cab to Airport in Calgary	\$70.00	travel	BUS airfare/bus/rail
2014 Ed Spaces Conference, Tampa, Florida	11012014	Cab from Airport in Calgary	\$76.00	travel	BUS airfare/bus/rail
2014 Ed Spaces Conference, Tampa, Florida	11072014	Accommodations	\$208.94	travel	BUS accommodation
Tour and Networking Event	11202014	Parking for Tour of SAIT Polytechnic	\$16.00	other disclosed	PD general

Bill Date: November 17, 2014

Next Bill Date: December 17, 2014

EUGENE HEEGER

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

CURRENT CHARGES

Monthly charges billed to Dec 16, 2014

Corporate Share plan 30-10 24M	\$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
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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$109.83
Total this month	\$109.83
Usage Summary min:sec	
Weekday	68:24
Weekend	13:39
Total time used	82:03
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	124,5859
Total this month	\$0.00

Bill Date: November 17, 2014
 EUGENE HEEGER

Next Bill Date: December 17, 2014

CURRENT CHARGES

Other charges and credits

100MB US Data Bundle	Oct 25 to Nov 16	14.67
Corporate Voice Flex USA	Oct 26 to Nov 16	0.00
US Roaming \$0.25/min	Nov 16 to Nov 16	0.00
\$1/MB US Data	Oct 25 to Nov 16	\$7.33
less 100.00% Promotional Discount		<u>-7.33</u>
		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	51:01 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	124.5761 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:39 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	4:23 min:sec	0.00
100MB US Data Bundle Data Usage		
@\$.00/MB	28.9190 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	25:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0098 MB	0.00
Text message	4 events	0.00
Text message	2 events	0.00
Can Can/US Text - Unlimited Unlimited Incoming Messages		
	2 events	0.00
Roamer usage		20.00

Taxes

GST		4.32
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Total current charges \$90.93

ADJUSTMENTS FOR AMOUNTS PREVIOUSLY BILLED

Items listed below have been applied as adjustments to your bill and are summarized on page 1.

<i>date applied</i>	<i>description</i>	<i>effective dates</i>	<i>usage</i>	<i>amount</i>
Nov 12	One Time Adjustment	Nov 12		-49.95
			Total	\$-49.95

Bill Date: December 17, 2014

Next Bill Date: January 17, 2015

EUGENE HEEGER

1221 8 ST SW
CALGARY, AB T2R 0L4

CURRENT CHARGES

Monthly charges billed to Jan 16, 2015

Corporate Share plan 30-10 24M	\$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
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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	58:01
Weekend	0:26
Weeknight	1:12
Total time used	59:39
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	178.7619
Total this month	\$0.00

Bill Date: December 17, 2014
EUGENE HEEGER

Next Bill Date: January 17, 2015

Design & Property Dev

CURRENT CHARGES *for*

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	28:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	178.7619 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:26 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	29:00 min:sec	0.00
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Long distance		0.77
Taxes		
GST		2.63

Total current charges **\$55.34**



EDspaces

OCTOBER 29-31, 2014 TAMPA, FLORIDA

The Conference & Expo for Innovative Learning Environments

Educational Institution Registration Confirmation

EDspaces 2014 Conference & Expo
Sunday, October 26, 2014 - Friday, October 31, 2014
Tampa Gonzalez Convention Center
333 S Franklin Street
Tampa, FL 33602
USA

Thank you for registering for the EDspaces 2014 Conference & Expo.

Please print this confirmation and bring it with you to Registration. Scan the barcode below at the **SCAN & GO KIOSKS** to expedite pick-up.

Eugene Heeger
Calgary Board of Education
3610 - 9 Street SE
Calgary, AB T2G 3C5
CANADA

You are registered for the following:

Function	Quantity	Rate	Amount
EDspaces Conference & Expo Registration	1	0.00	\$0.00
Pre-Conference Reception Ticket @Il Terrizzo, Marriott Hotel	2	45.00	\$90.00
		Total	\$90.00
		Payment	\$0.00
		Balance	\$90.00

Converted @ 1.1518 = 51.83

\$45.00

NOTE: Payment is due before your attendance badge can be printed. Our records indicate you have a \$90.00 balance due for your registration. Please contact EDmarket Customer Service Department immediately at (800) 395-5550, option 2 or ask for our EDmarket representative at our onsite registration counter at the show with payment information.



153466

Education Market Association (EDmarket)

8380 Colesville Road • Suite 250 • Maryland 20910 USA • (800) 395-5550 • edmarket@edmarket.org

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/11/01
PICK-UP TIME: 23:45
DROP-OFF TIME: 00:15
TRIP ID:
LOCATION:
CAR NUMBER:
DRIVER:
CARD TYPE: uc
CARD: ****
EXPIRY: **/**
AUTH:

FARE (\$) 58.70
EXTRA (\$) 0.00
SUBTTL (\$) 68.70

TIP (\$) 7.30

TOTAL (\$) 76.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/10/27
PICK-UP TIME: 05:42
DROP-OFF TIME: 06:08
TRIP ID:
LOCATION:
CAR NUMBER: uc
CARD TYPE:
CARD: *****
EXPIRY: **/**
AUTH:

FARE (\$) 63.40
EXTRA (\$) 0.00
SUBTTL (\$) 63.40

TIP (\$) 6.60

TOTAL (\$) 70.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

GUEST FOLIO

Tampa Marriott Waterside Hotel & Marina • 700 South Florida Avenue, Tampa, Florida 33602 USA • 813 221.4900 • Marriott.com/TPAMC



1927 HEEGER/EUGENE

159.00 11/01/14 12:00

ACCT#

NDBV

10/27/14 20:29

125

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

10/27	ROOM REV	1927, 1	199.00	
10/27	ROOM TAX	1927, 1	13.93	
10/27	OCC TAX	1927, 1	9.95	
10/28	CAFE WAT	89421927	51.00	
10/31	ROOM REV	1927, 1	159.00	
10/31	ROOM TAX	1927, 1	11.13	
10/31	OCC TAX	1927, 1	7.95	
11/01	MC CARD			

Personal
Will be repaid by
personal cheque.
 \$451.96

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

10/27	ROOM REV		199.00
	ROOM TAX		13.93
	OCC TAX		9.95
10/28	CAFE WAT		51.00
10/31	ROOM REV		159.00
	ROOM TAX		11.13
	OCC TAX		7.95

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

GUEST FOLIO

Tampa Marriott WaterSide Hotel & Marina • 700 South Florida Avenue, Tampa, Florida 33602 USA • 813.221.4900 • Marriott.com/TPAMC



GUEST FOLIO

1927 HEGER/EUGENE 159.00 DUPLICATE 13:28 ACCT#
 ROOM NAME RATE DEPART TIME
 NDBV 10/27/14
 TYPE ARRIVE TIME
 10425 OLD OLIVE RD
 SAINT LOUIS MD
 63141
 ROOM CLERK PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/27	TELECOMM FREEHSIA	.00		
10/27	ROOM REV 1927, 1	199.00		
10/27	ROOM TAX 1927, 1	13.93		
10/27	OCC TAX 1927, 1	9.95		
10/28	CAFE WAT 89421927	51.00		
10/28	TELECOMM FREEHSIA	.00		
10/29	TELECOMM FREEHSIA	.00		
10/30	TELECOMM FREEHSIA	.00		
10/30	ROOM REV 1927, 1	159.00		
10/30	ROOM TAX 1927, 1	11.13		
10/30	OCC TAX 1927, 1	7.95		
10/31	TELECOMM FREEHSIA	.00		
10/31	ROOM REV 1927, 1	159.00		
10/31	ROOM TAX 1927, 1	11.13		
10/31	OCC TAX 1927, 1	7.95		
11/01	CCARD-MC HSKP C/O MCXXXXXXXXXXXX		451.96	
11/04	CCARD-MC MCXXXXXXXXXXXX	.00		
11/06	CCARD-MC MCXXXXXXXXXXXX		178.08	
				.00



This statement is your only receipt. You have agreed to pay in full or by approved payment check or to authorize us to charge your credit card for all amounts charged. This statement is not a bill. You are billed for the amount of your bill. You must pay this bill by the date shown. If you do not pay by the date shown, we will charge your credit card (with applicable charges) for the amount of your bill. The credit card number is shown on the bill. If you do not pay by the date shown, we will charge your credit card (with applicable charges) for the amount of your bill. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____ To secure your next stay, go to marriott.com

Salib PLACE ON DASH FACE UP Salib PLACE ON DASH FACE UP Salib PLACE ON DASH FACE UP

SALT POLYTECHNIC VISITORS PARKING P5

EXPIRES 21 NOV 14

PAID ON DECK PAID CND \$ 16.00

ENTRY TIME 20 NOV 14 15:28

02814 RECEIPT

PLACE ON DASH FACE UP Salib PLACE ON DASH FACE UP Salib PLACE ON DASH FACE UP

PLAC FOR FAC Salib PLAC FOR FAC Salib PLAC FOR FAC