

## expense | monthly tracking report

claimant | Heeger, Eugene  
position | Director, Capital Planning & Development  
level | Director  
reporting period | July 1 to August 31, 2015  
date of report | October-09-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07172015	Monthly Service Plan	\$56.20	other disclosed	telecom/cell phone
Cell Phone	08172015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Meeting with Alberta Infrastruture, City of Calgary, Calgary Catholic School District and CBE	08052015	Lunch Meeting for 5	\$217.98	working session	BUS food/non alcoholic beverage
Meeting with CBE and Project Managers for new Capital Projects	08192015	Lunch Meeting for 13	\$669.78	working session	BUS food/non alcoholic beverage

Bill Date: July 17, 2015  
**EUGENE HEEGER**

Next Bill Date: August 17, 2015

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

**CURRENT CHARGES**

**Monthly charges billed to Aug 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 IGB	\$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 Unlmt. 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	66:46
Weekend	0:49
Weeknight	0:47
<b>Total time used</b>	<b>68:22</b>
<b>Event Summary</b>	
Total Events	9
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	496.2027
Total this month	\$0.00

Bill Date: July 17, 2015  
EUGENE HEEGER

Next Bill Date: August 17, 2015

Design & Property Dev

## CURRENT CHARGES

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	60:19 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	496.2027 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:36 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:27 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Text message	9 events	0.00
Long distance		1.61

### Taxes

GST		2.65
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<b>Total current charges</b>		<b>\$56.20</b>
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**Bill Date: August 17, 2015**

**Next Bill Date: September 17, 2015**

**EUGENE HEEGER**

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

**CURRENT CHARGES**

**Monthly charges billed to Sep 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
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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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	51:21
Weeknight	1:50
<b>Total time used</b>	<b>53:11</b>
<b>Event Summary</b>	
Total Events	13
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	419.9804
Total this month	\$0.00

Bill Date: August 17, 2015  
EUGENE HEEGER

Next Bill Date: September 17, 2015

**Design & Property Dev**

**CURRENT CHARGES**

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	45:27 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	419.9804 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:50 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:54 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Text message	10 events	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	2 events	0.00
Long distance		0.07
<b>Taxes</b>		
GST		2.59

**Total current charges** **\$54.60**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit [newareacodes.ca](http://newareacodes.ca)

Alloy  
Restaurant

24 Jacqueli

Tbl 47/1 Chk 8630 Gst 6  
Aug05'15 12:00PM

1 OJ	3.00
1 AZURRA-SPARKLING	8.00
2 GREEK SALAD	
@ 16.00	32.00
5 SALMON @ 26.00	130.00
Subtotal	173.00
173.00 GST	8.65
Amount Due	181.65

Thank You for Dining With Us!

\*\*PLEASE PAY SERVER\*\*  
GST # 83422 2275

ALLOY DINING  
220 42nd Avenue SE  
Calgary, AB  
T2G 1Y4  
403-287-9255

\*\* TRANSACTION RECORD \*\*

Tran. #: 22  
RUC: Restaurant  
Table #: 47  
Check #: 8630  
Group #: 1  
Employee #: 24  
Employee Name: Jacqueli

MasterCard  
Pre-Auth Pur  
XXXXXXXXXXXX  
AID: A000000...41010

Amount \$181.65

Tip \$36.33

=====  
TOTAL CAD \$217.98

APPROVED  
00-001  
ALLOYWS2/ALLU1UC2  
101001001003  
2015/08/05 12:59:56

TUR: 0000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

*Al, City &  
C350 Alloy*

\*\*\*\* PASQUALES \*\*\*  
ON MACLEOD  
252-0553

Customer Copy

Table #13

*Project Managers Mtg.*  
FOOD

2: 5 x \$ 8.00	
BRUSCHETTA	\$ 40.00
2: 13 x \$ 10.00	
INSALATA CAPRESE	\$ 130.00
2: 13 x \$ 20.00	
CANNELLONI	\$ 260.00
2: 3 x \$ 7.00	
TIRAMISU	\$ 21.00
2: 7 x \$ 7.00	
TIRAMISU	\$ 49.00

DRINKS

2: 2 x \$ 3.45	
PEPSI DIET	\$ 6.90
2: 2 x \$ 3.45	
ICED TEA	\$ 6.90
2: SODA LG	\$ 3.45
2: SAN PELLAGRINO	\$ 2.35
2: 6 x \$ 2.85	
COFFEE	\$ 17.10
2: 2 x \$ 4.25	
CAPPUCCINO	\$ 8.50
Subtotal	\$ 545.20
GST	\$ 27.26
<b>Total</b>	<b>\$ 572.46</b>

1:15 PM 8/19/2015 6 Liana

Thank You

Your Server: Liana

PLEASE PAY YOUR SERVER

PRIVATE ROOMS AVAILABLE

GST #R103636767

17%  
97.32  
669.78

PASQUALES ON MACLEOD  
6606 MACLEOD TRAIL SE  
CALGARY, AB

Te. # 10. 26371014

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 669.78

~~2015/08/19~~

13:23:39

Seq #: 001-168004-0

Appr Code: 152340

Resp Code: 01/027

MasterCard

XXXXXXXXXX

E2 B5 AC 47 4C BF EE A4

HU 00 00 00 00

E8 00

A3 89 9U 1A 11 BA 1A 5F

APPROVED

Thank You

Verified By Pin

Merchant Copy

IMPORTANT

Retain this copy for your records