

## expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | May 1 to June 30, 2017

date of report | August-11-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/17	Monthly Service Plan	\$56.74	other disclosed	telecom/cell phone
Cell Phone	06/06/17	Monthly Service Plan	\$56.74	other disclosed	telecom/cell phone
A4LE/CEFPI Annual Conference	05/19/2017	Accommodation for A4LE/CEFPI Annual	\$642.22	travel	conferences & workshops

**Bill Date: May 17, 2017**  
**EUGENE HEEGER**

**Next Bill Date: June 17, 2017**

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

**CURRENT CHARGES**

**Monthly charges billed to Jun 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b> <i>min:sec</i>	
Weekday	90:00
<b>Total time used</b>	<b>90:00</b>
<b><u>Event Summary</u></b>	
Total Events	45
Total this month	\$0.35
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	245.1711
Total this month	\$0.00

000044-011553-44-278-9016

Bill Date: May 17, 2017  
 EUGENE HEEGER

Next Bill Date: June 17, 2017

HF-Design & Property Dev

**CURRENT CHARGES**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	245.1711 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	90:00 min:sec	0.00
Text messages	1 event	0.35
Free Bell Message	6 events	0.00
Text message	5 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	13 events	0.00
<b>Taxes</b>		
GST		2.70

---

**Total current charges \$56.74**

000044-011554

Bill Date: June 17, 2017  
**EUGENE HEEGER**

Next Bill Date: July 17, 2017

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

## CURRENT CHARGES

### Monthly charges billed to Jul 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	78:00
Weeknight	3:00
<b>Total time used</b>	<b>81:00</b>
<b>Event Summary</b>	
Total Events	77
Total this month	\$0.35
<b>Packet Plan Usage Summary</b>	
Total megabytes	171.4522
Total this month	\$0.00



000042-011187-42-291-917 6

Bill Date: June 17, 2017  
EUGENE HEEGER

Next Bill Date: July 17, 2017

542of 1775

HF-Design & Property Dev

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 171.4522 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 81:00 min:sec 0.00

Text messages 1 event 0.35

SmartTrust 7 events 0.00

Free Bell Message 6 events 0.00

Text message 8 events 0.00

Text message 2 events 0.00

Messaging Pack Unlimited Incl. Messages

23 events 0.00

Travel US Text Saver Unlimited Incoming Messages

30 events 0.00

### Taxes

GST 2.70

---

**Total current charges \$56.74**

000042-011158

# THE Fairmont BANFF SPRINGS

405 SPRAY AVENUE  
P.O. BOX 960  
BANFF, ALBERTA CANADA T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

Room : 2513  
Folio # :  
Cashier # : 351794  
Page # : 1 of 1  
Group Name : Council of Educational Facility Planners

Association for Learning Environments (f  
Eugene Heeger  
3610 9 Street SE  
Calgary AB T2G 3C5  
Canada

Arrival : 05-17-17  
Departure : 05-19-17

## INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-17-17	Package Charge		267.00	
05-17-17	Tourism Improvement Fee (2%)		5.10	
05-17-17	Alberta Tourism Levy (4%)		10.40	
05-17-17	Room GST (5%)		13.01	
05-17-17	Self Parking		25.00	
05-17-17	Package GST (5%)		0.60	
05-18-17	Package Charge		267.00	
05-18-17	Tourism Improvement Fee (2%)		5.10	
05-18-17	Alberta Tourism Levy (4%)		10.40	
05-18-17	Room GST (5%)		13.01	
05-18-17	Self Parking		25.00	
05-18-17	Package GST (5%)		0.60	

**Total 642.22 0.00**

**Balance Due 642.22**

### GST Summary

Room	26.02
F&B	0.00
Other	3.58
<b>Total</b>	<b>29.60</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at [David.Roberts@fairmont.com](mailto:David.Roberts@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum).  
I have accepted delivery of The Globe and Mail (had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

Je m'assume personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuse pas le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année).  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais eu obtenu un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont**