Version 2.3

expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



Description	Date		Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
	(mm/dd/yyyy)							
Bell Mobility	11/17/2017	Monthly cell phone bill	\$31.00	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Bell Mobility	12/17/2017	Monthly cell phone bill	\$31.00	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly



Bill Date: December 17, 2017

EUGENE HEEGER

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

Next Bill Date: January 17, 2018

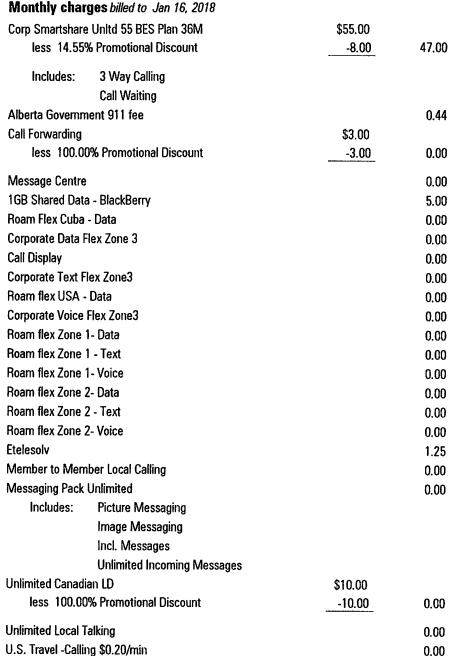
0.00

0.00

\$10.00

-10.00

CURRENT CHARGES



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	125:00
Weekend	2:00
Weeknight	21:00
Total time used	148:00
Event Summary	
Total Events	39
Total this month	\$0.00
Packet Plan Usage Sul	mmary
Total megabytes	124.0460
Total this month	\$0.00

Travel US Text Saver

less 100.00% Promotional Discount

Next Bill Date: January 17, 2018

HF-Design & Property Dev

CURRENT CHARGES

Total current charges		\$56.37	
GST		2.68	
Taxes			
	15 events	0.00	
Messaging Pack Unlimited Inc	I. Messages		
	16 events	0.00	
Corporate Text Flex Zone3 Unl	limited Incoming Messages		
Text message	8 events	0.00	
@\$.00/minute	148:00 min:sec	0.00	
Unlimited Local Talking Unlimit	ted Usage		
@\$.00/MB	00/MB 124.0460 MB		
1GB Shared Data - BlackBerry	Data Usage		
Usage and long distance			



Bill Date: November 17, 2017

EUGENE HEEGER

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

Next Bill Date: December 17, 2017

CURRENT CHARGES

Monthly charges billed to Dec 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes 2 May Calling		
Includes: 3 Way Calling Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	0.11
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	0.00
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

FOR YOUR INFORMATION		
Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	156:00	
Weekend	18:00	
Weeknight	2:00	
Total time used	176:00	
Event Summary		
Total Events	82	
Total this month	\$0.35	
Packet Plan Usage Sun	nmary	
Total megabytes	237.8671	
Total this month	\$0.00	

Next Bill Date: December 17, 2017

HF-Design & Property Dev

CURRENT CHARGES

Total current charges			\$56.74
GST			2.70
Taxes			
	33	events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
	35	events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mes	sages	
Picture/Video/File messaging	1	event	0.00
Text message	12	events	0.00
Text messages	1	event	0.35
@\$.00/minute	-	min:sec	0.00
Unlimited Local Talking Unlimited Us	age	2	5,50
@\$.00/MB	237.8671	MR	0.00
1GB Shared Data - BlackBerry Data			
Usage and long distance			