

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



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
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

Next Bill Date: January 17, 2018

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

CURRENT CHARGES

Monthly charges billed to Jan 16, 2018

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...	
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 Summary	
Total megabytes	124.0460
Total this month	\$0.00



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Bill Date: December 17, 2017
 EUGENE HEEGER

Next Bill Date: January 17, 2018

HF-Design & Property Dev

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB	124.0460 MB	0.00
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Unlimited Local Talking Unlimited Usage

@\$.00/minute	148:00 min:sec	0.00
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Text message	8 events	0.00
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Corporate Text Flex Zone3 Unlimited Incoming Messages

	16 events	0.00
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Messaging Pack Unlimited Incl. Messages

	15 events	0.00
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Taxes

GST		2.68
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Total current charges		\$56.37
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000044-011230

Bill Date: November 17, 2017
EUGENE HEEGER

Next Bill Date: December 17, 2017

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

CURRENT CHARGES

Monthly charges billed to Dec 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

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 Summary	
Total megabytes	237.8671
Total this month	\$0.00



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Bill Date: November 17, 2017
EUGENE HEEGER

Next Bill Date: December 17, 2017

HF-Design & Property Dev

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB	237.8671 MB	0.00
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Unlimited Local Talking Unlimited Usage

@\$.00/minute	176:00 min:sec	0.00
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Text messages	1 event	0.35
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Text message	12 events	0.00
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Picture/Video/File messaging	1 event	0.00
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Corporate Text Flex Zone3 Unlimited Incoming Messages	35 events	0.00
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Messaging Pack Unlimited Incl. Messages	33 events	0.00
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Taxes

GST		2.70
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Total current charges		\$56.74
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