expense | monthly tracking report

Director, Capital Planning & Development

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	10/11/12	Monthly Service Plan	\$58.23	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration By submitting this form, I declare that I: • have personally reviewed the forms in this report; • confirm that all expenses were incurred for CBE business purposes; • confirm that all information included in this report is complete and accurate; • understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have properly and completely removed or redacted all personal information in accrdance with the FOIP Act. | January-14-13 |

Approver



GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Oct-12 PAGE 699 of 2993

BILL Nº: 001073918137



INDIVIDUAL DETAIL						
EUGENE HEEGER, FACILITIES & ENVIRO SRVCS						
Savings Details						
Corporate Discount			Total Mo	onth's Savings		12.00 \$ 12.00
Current Charges - Detail			Total inc	min's Savings		\$ 12.00
Monthly Service Plans Oct 12 to Nov 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				1	-4.00	2
Total						\$ 16.00
Additional Local Airtime Free Airtime includes: bonus minute		70 ST				
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	36:26	13:00	23:26	0:00	0.00	
Total						\$ 0.00
Data and Other Services						
Service			Total Events	Event Type	Total	
Data Usage - BlackBerry Smartphones			3.65	MB	0.00	
Total						\$ 0.00
Value Added Services						
Service					Total	
Basic Voice Mail Free (Oct 12 to Nov 11) Call Forward Immediate (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11)					Free Free	
Corp BB40 Unlimited email (Oct 12 to Nov 11)					40.00	
Detailed Billing \$0 (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11) Weekends & Evenings Unlimited (Oct 12 to Nov 11)					Free	
20.0% BlackBerry data disc					Free -8.00	
Total				entered and	0.00	\$ 32.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)				************	6.95	
Total					Total	\$.7.45
Taxes GST						
Total					2.78	\$ 2.78
	ANUMATICAL STATES		Total Current Charges			\$ 58.23