

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | November 1 to December, 2016
date of report | February-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
The Calgary Herald	11/09/2016	1 Year Subscription	\$403.20	other disclosed	BUS general

Bill Date: November 17, 2016
EUGENE HEEGER

Next Bill Date: December 17, 2016

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

CURRENT CHARGES

Monthly charges billed to Dec 16, 2016

Corp Smartshare Unltd 55 BES Plan 24M	\$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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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	87:00
Weekend	1:00
Total time used	88:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	324.3419
Total this month	\$0.00



000041-010720-41-178-9168

Bill Date: November 17, 2016
 EUGENE HEEGER

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HF-Design & Property Dev

CURRENT CHARGES .

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	324.3419 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	88:00 min:sec	0.00
Text message	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	12 events	0.00

Taxes

GST		2.68
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Total current charges \$56.37

000041-010730



user: **HEEGER EUGENE**
Phone number:
Invoice date: **2016-12-17**

Account details

Account number
user name **HEEGER EUGENE**

Pricing plan details **\$47.00**

Pricing plan name **Corp Smartshare Unltd 55 BES P**

Options charges **\$6.69**

1GB Shared Data - BlackBerry	\$5.00
Alberta Government 911 fee	\$0.44
Call Display	\$0.00
Call Forwarding	\$0.00
Corporate Data Flex USA	\$0.00
Corporate Data Flex Zone 1	\$0.00
Corporate Data Flex Zone 2	\$0.00
Corporate Data Flex Zone 3	\$0.00
Corporate Text Flex Zone1	\$0.00
Corporate Text Flex Zone2	\$0.00
Corporate Text Flex Zone3	\$0.00
Corporate Voice Flex Zone1	\$0.00
Corporate Voice Flex Zone2	\$0.00
Corporate Voice Flex Zone3	\$0.00
Etelesolv	\$1.25
Member to Member Local Calling	\$0.00
Message Centre	\$0.00
Messaging Pack Unlimited	\$0.00
Travel US Text Saver	\$0.00
U.S. Travel -Calling \$0.20/min	\$0.00
Unlimited Canadian LD	\$0.00
Unlimited Local Talking	\$0.00

Usage charges **\$0.00**

Incoming minutes	30:00 Min
Outgoing minutes	100:00 Min
Total	130:00 Min

Data charges **\$0.00**

Domestic data	494.19 MB	\$0.00
Roaming data	0.00 MB	\$0.00

Text messages **\$0.00**

Domestic text	19	\$0.00
Premium text	0	\$0.00
Other text	0	\$0.00
Roamer text	0	\$0.00
Total text	19	\$0.00

Long distance charges	\$0.00
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CAD - CAD	00:00 Min	\$0.00
CAD - USA	00:00 Min	\$0.00
CAD - International	00:00 Min	\$0.00
Other LD	00:00 Min	\$0.00
Roamer voice	00:00 Min	\$0.00

Other fees

Other charges and credits	\$0.00
Total usage	\$0.00
Current adjustments	\$0.00

Subtotal:	\$53.69
Taxes:	\$2.68
Total:	\$56.37

Any information contained in this report is for information purposes only. The information is dependent on data availability. Bell Mobility will not be bound in any way by this information.



Calgary Herald Payment Centre
P.O Box 1377 Station Main
Winnipeg, MB, R3C 2Z1
Phone: 1-800-372-9219 Fax: 1-866-870-3386

EUGENE HEEGER DDESIGN & PROPERTY
3610- 9 ST SE
CALGARY, AB
T2G3C5

Subscription # 605243

RECEIPT

Publication	:	Calgary Herald
Service	:	12 Months Term Subscription
From	:	November 09, 2016
To	:	November 13, 2017
Method	:	Master Card
Payment Date	:	November 09, 2016
Amount Paid	:	\$403.20

GST# 81468 9469 RT0001