

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2017	Monthly Service Plan	\$57.45	other disclosed	telecom/cell phone
Cell Phone	02/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Parking	12/21/2016	Meeting with Group2	\$5.50	other not disclosed	BUS general
Parking	02/06/2017	Meeting for legal briefing re Seton HS	\$21.00	other not disclosed	BUS general

Bill Date: January 17, 2017
EUGENE HEEGER

Next Bill Date: February 17, 2017

1221 8 ST SW
CALGARY, AB T2R 0L4

CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	123:00
Weekend	4:00
Weeknight	2:00
Total time used	129:00
<u>Event Summary</u>	
Total Events	20
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	439.5317
Total this month	\$0.00



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Bill Date: January 17, 2017
EUGENE HEEGER

Next Bill Date: February 17, 2017

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB	439.5317 MB	0.00
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Unlimited Local Talking Unlimited Usage

@\$.00/minute	129:00 min:sec	0.00
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Text message	11 events	0.00
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Text message	1 event	0.00
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Travel US Text Saver Unlimited Incoming Messages

	8 events	0.00
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Long distance		1.03
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Taxes

GST		2.73
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Total current charges		\$57.45
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Bill Date: February 17, 2017
EUGENE HEEGER

Next Bill Date: March 17, 2017

1221 8 ST SW
 CALGARY, AB T2R 0L4

CURRENT CHARGES

Monthly charges billed to Mar 16, 2017

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 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

Other charges and credits

Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	134:00
Weekend	1:00
Weeknight	1:00
Total time used	136:00
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	144.7530
Total this month	\$0.00



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Bill Date: February 17, 2017
EUGENE HEEGER

Next Bill Date: March 17, 2017

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	144.7530 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	136:00 min:sec	0.00
Text message	7 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	2 events	0.00

Taxes

GST		2.68
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Total current charges		\$56.37
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