

## expense | monthly tracking report

claimant | Heeger, Eugene  
position | Director, Capital Planning & Development  
level | Director  
reporting period | March 1 to April 30, 2017  
date of report | June-09-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	04/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
A4LE/CEFPI Annual Conference	04/13/2017	Registration for A4LE/CEFPI Annual Conference	\$675.00	travel	conferences & workshops

Bill Date: March 17, 2017  
**EUGENE HEEGER**

Next Bill Date: April 17, 2017

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

**CURRENT CHARGES**

**Monthly charges billed to Apr 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$46.00
<b>Total this month</b>	<b>\$46.00</b>
<b>Usage Summary min:sec</b>	
Weekday	128:00
Weekend	1:00
Weeknight	2:00
<b>Total time used</b>	<b>131:00</b>
<b>Event Summary</b>	
Total Events	31
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	82.8289
Total this month	\$0.00



000044-011155-44 276 917-6



Bill Date: April 17, 2017  
**EUGENE HEEGER**

Next Bill Date: May 17, 2017

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**CALGARY, AB T2R 0L4**  
 HF-Design & Property Dev

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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
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FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	106:00
<b>Total time used</b>	<b>106:00</b>
<b>Event Summary</b>	
Total Events	30
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	86.7999
Total this month	\$0.00



9 525 082 FT 11F110FT0000

Bill Date: April 17, 2017  
EUGENE HEEGER

Next Bill Date: May 17, 2017

HF-Design & Property Dev

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB	86.7999 MB	0.00
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Unlimited Local Talking Unlimited Usage

@\$.00/minute	106:00 min:sec	0.00
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SmartTrust	1 event	0.00
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Text message	9 events	0.00
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Messaging Pack Unlimited Incl. Messages

8 events	0.00
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Messaging Pack Unlimited Unlimited Incoming Messages

12 events	0.00
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### Taxes

GST	2.68
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<b>Total current charges</b>	<b>\$56.37</b>
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000044-011-412



**From:** [gtprod@globalpay.com](mailto:gtprod@globalpay.com) [mailto:gtprod@globalpay.com] **On Behalf Of** COUNCIL OF EDUCATIONAL FACILITY  
**Sent:** April-13-17 11:03 AM  
**To:** Brandon, Valerie J  
**Subject:** Receipt from your order with: COUNCIL OF EDUCATIONAL FACILITY

Receipt from Dis Board

COUNCIL OF EDUCATIONAL FACILITY  
 10155 102 ST NW  
 7TH FLOOR, COMMERCE PLACE  
 EDMONTON, T5J 4G8  
 7809844202  
 76464905704



**Transaction Info**

Date	4/13/2017
Time	11:02 AM
Tender Type	Credit
Trans Type	Sale
Transaction #	
Customer Code	
Entry	Manual CNP
Invoice	
PO	
Customer ID	
Auth Code	130240
Result	APPROVED
Message	AP
Available Card Balance	
Food Stamp Balance Amount	

Cash Benefit Balance Amount	
AVS Response	
CV Result	M
Batch Num	0025
Tran Id	
Val Code	
Subtotal	\$675.00
Sale Tax Amt	\$0.00
Tip Amt	
Cash back	
Total Amt(CAD)	\$675.00
BALANCE DUE	
Entry Legend	

**Payment Info**

Name	Eugene E. Heeger
Account	
Exp Date	****
Card Type	MasterCard

**Billing Info**

Street
Zip/Postal Code
Email Address

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit