

expense | monthly tracking report

claimant | Heeger, Eugene
position | Director, Capital Planning & Development
level | Director
reporting period | January 1 to February 28, 2018
date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2018	Monthly Cell Phone Bill	\$57.11	other disclosed	telecom/cell phone
Bell Mobility	02/17/2018	Monthly Cell Phone Bill	\$47.97	other disclosed	telecom/cell phone

Bill Date: January 17, 2018
 EUGENE HEEGER

Next Bill Date: February 17, 2018

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

CURRENT CHARGES

Monthly charges billed to Feb 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 <i>min:sec</i>	
Weekday	249:00
Weekend	47:00
Total time used	296:00
Event Summary	
Total Events	106
Total this month	\$0.70
Packet Plan Usage Summary	
Total megabytes	98.0833
Total this month	\$0.00



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Bill Date: January 17, 2018
EUGENE HEEGER

Next Bill Date: February 17, 2018

530of 1756

HF-Design & Property Dev

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 98.0833 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 296:00 min:sec 0.00

Text messages 2 events 0.70

Free Bell Message 2 events 0.00

Text message 5 events 0.00

Messaging Pack Unlimited Incl. Messages

36 events 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

61 events 0.00

Taxes

GST 2.72

Total current charges

\$57.11

000045-011140

Bill Date: February 17, 2018
EUGENE HEEGER

Next Bill Date: March 17, 2018

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

CURRENT CHARGES

Monthly charges billed to Mar 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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	\$41.80
Total this month	\$41.80
Usage Summary min:sec	
Weekday	40:00
Weeknight	1:00
Total time used	41:00
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,222.8682
Total this month	\$0.00



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Bill Date: February 17, 2018
EUGENE HEEGER

Next Bill Date: March 17, 2018

HF-Design & Property Dev

CURRENT CHARGES

Other charges and credits

Termination Liability Charge			0.00
Call Display	Jan 29 to Feb 16		0.00
Message Centre	Jan 29 to Feb 16		0.00
1GB Shared Data - Smartphones	Jan 29 to Feb 16		0.00
Member to Member Local Calling	Jan 29 to Feb 16		0.00
Alberta Government 911 fee	Jan 29 to Feb 16		0.26
Messaging Pack Unlimited	Jan 29 to Feb 16		0.00
Unlimited Local Talking	Jan 29 to Feb 16		0.00
Corp Smartshare Unltd 55 Plan 36M	Jan 29 to Feb 16	\$33.00	
less 14.54% Promotional Discount		-4.80	28.20
Unlimited Canadian LD	Jan 29 to Feb 16	\$6.00	
less 100.00% Promotional Discount		-6.00	0.00
Cr Alberta Government 911 fee	Jan 29 to Feb 16		-0.26
Cr 1GB Shared Data - BlackBerry	Jan 29 to Feb 16		-3.00
Cr Corp Smartshare Unltd 55 BES Plan 36M	Jan 29 to Feb 16		-28.20

Usage and long distance

1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	48.8595 MB		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.00/MB	1,174.0087 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	41:00 min:sec		0.00
Free Bell Message	2 events		0.00
Text message	6 events		0.00
Picture/Video/File messaging	2 events		0.00
Messaging Pack Unlimited Incl. Messages			
	12 events		0.00
Messaging Pack Unlimited Unlimited Incoming Messages			
	31 events		0.00

Taxes

GST		2.28
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Total current charges **\$47.97**

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