

expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | January 1 to February 28, 2013

date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell	01172013	Monthly Service Plan	\$64.57	other disclosed	telecom/cell phone
Cell	02172013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Annual Membership in Canada BIM Council Inc.	02122013	Annual Membership	\$1,260.00	other disclosed	membership, due, fees

Mobile

Bill Date: January 17, 2013

Account #

75of 459

Next Bill Date: February 17, 2013

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	23:32 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.4332 MB	0.00
Service zone		
@\$.00/MB	2.8750 MB	0.00
Text message	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	4 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		3.07
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Total current charges \$64.57

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$62.50
Total this month	\$62.50
Usage Summary min:sec	
Weekday	23:32
Total time used	23:32
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16.3082
Total this month	\$0.00

DUPLICATE
APR 17 2013
CORPORATE FINANCE

Mobile
 Bill Date: February 17, 2013
 Mobile Ref.

Account #
 Next Bill Date: March 17, 2013

A 309 of 1306

CURRENT CHARGES for 403-700-3181

Monthly charges billed to Mar 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	22:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.8288 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	6:07 min:sec	0.00
Service zone		
@\$.00/MB	0.0293 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.57
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Total current charges \$54.07

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$72.50
Total this month	\$72.50
<u>Usage Summary min:sec</u>	
Weekday	28:32
Total time used	28:32
<u>Event Summary</u>	
Total Events	1
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	5.8581
Total this month	\$0.00

DUPLICATE
 APR 12 2013
 CORPORATE FINANCE

Canada BIM Council Inc.

PO Box 28006
 Oakridge RPO
 London, Ontario
 N6H 5E1



PAID

Invoice To
Calgary Board of Education 1221 - 8 Street SW Calgary Alberta T2R 0L4

Invoice

Date	12-Feb-2013
Invoice #	1054
Terms	Due on receipt
GST/HST #	837083450

9291 DUES & FEES

Description	Qty	Rate	Amount
Membership Fee - Education Institution February 2013 - January 2014	1	1,200.00	1,200.00
GST on sales		5.00%	60.00
Total			\$1,260.00
Phone #	E-mail	Web Site	Payment
1-877-778-5194	admin@canbim.com	www.canbim.com	\$-1,260.00
Balance Due			\$0.00