expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09172015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	10172015	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
The Calgary Herald	29102015	1 Year Subscription	\$378.00	other disclosed	PD general





Bill Date: September 17, 2015 EUGENE HEEGER

1221 8 ST SW CALGARY, AB T2R 0L4 Design & Property Dev Next Bill Date: October 17, 2015

CURRENT CHARGES

Monthly charges billed to Oct 16, 2015		
Corporate Share plan 30-10 24M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
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
		5.1.7.5
Etelesolv	\$1.25	0.00
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmtd. 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
	Note that the second second	
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
	-	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100,00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary	min:sec
Weekday	51:42
Weeknight	0:38
Total time used	52:20
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	334.6764
Total this month	\$0.00

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Bill Date: September 17, 2015

EUGENE HEEGER

Next Bill Date: October 17, 2015

Design & Property Dev

CURRENT CHARGES	(continued)	
US Roaming \$0.25/min		0.00
Other charges and credits		
Etelesolv	Aug 17 to Sep 16 \$1.25	
less 100.00% Promotional Discour	nt	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	48:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Us	age	
@\$.00/MB	334.6764 MB	0.00
Business Anytime Unlmtd. Nights & Wk	nds Unlimited Usage	
@\$.00/minute	0:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:02 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	4 events	0.00
Free SMS Message	2 events	0.00
Travel text saver Unlimited Incoming Me	essages	
	2 events	0.00
Can-Can/US Text - Unlimited Incl. Mess	ages	
	2 events	0.00
Taxes		
GST		2.59
Total current charges	AND THE RESERVE AND ADDRESS OF THE PARTY OF	\$54.53



\$103.75 \$103.75 min: sec 39:48 0:30 40:18

> 5 \$0.00

405.1021 \$0.00



Bill Date: October 17, 2015

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1221 8 ST SW CALGARY, AB T2R 0L4 Design & Property Dev Next Bill Date: November 17, 2015

CURRENT CHARGES

Monthly charges billed to Nov 16, 2015				FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 24M		\$30.00		Discount Summary	
less 33,33%	Promotional Discount	-10.00	20.00	Total discounts	\$10
Includes:	3 Way Calling			Total this month	\$103
medudes.	Call Forwarding			Usage Summary	min:
	Call Waiting			Weekday	(
250 Anytime minu	ENGLISH SERVICES		0.00	Weeknight	
Alberta Governme			0.44	Total time used	40
		\$45.00	0.44	Event Summary	
Email® Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Total Events	
1633 00.00 /0	Tromotional Discount		30.00	Total this month	\$0
Bell to Bell Calling		\$10.00		Packet Plan Usage St	
less 100.00°	% Promotional Discount	-10.00	0.00	Total megabytes	405.
Etelesolv		\$1.25		Total this month	S
	% Promotional Discount	-1.25	0.00		
Rusiness Anvtime	Unlmtd. Nights & Wknds	\$10.00			
DETROOP DE BOUNDE DE LA COMMENTANTE DEL COMMENTANTE DE LA COMMENTA	% Promotional Discount	-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00%	Promotional Discount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00 ^c	% Promotional Discount	-10.00	0.00		
Message Centre I	& Call Display Bundle	\$12.00			
less 100.00 ^c	% Promotional Discount	-12.00	0.00		
6pm to 8pm Callin	ng	\$7.00			
less 100.00 ^d	% Promotional Discount	-7.00	0.00		
Can-Can/US Text	- Unlimited	\$15.00			
less 100.00% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		

Bill Date: October 17, 2015 Next Bill Date: November 17, 2015

EUGENE HEEGER

Design & Property Dev

Total current charges	***************************************		\$54.60
GST			2.59
Taxes			
Long distance			0.07
Text message	5 events		0.00
@\$.00/minute	7:00 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility		
@\$.00/minute	1:43 min:sec		0.00
6pm to 8pm Calling Unlimited Usag	е		
@\$.00/minute	0:30 min:sec		0.00
Business Anytime Unlmtd. Nights 8	Wknds Unlimited Usage		
@\$.00/MB	405.1021 MB		0.00
Email& Internet BlackBerry 1GB Data	a Usage		
@\$.00/minute	31:05 min:sec		0.00
250 Anytime minutes Local Calling			
Usage and long distance			
US Roaming \$0.25/min			0.00
CURRENT CHARGES		(continued)	



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

RECEIPT

Publication : Calgary Herald

Service : 12 Months Term Subscription

From: November 13, 2015

To : November 12, 2016

Method : Master Card

Payment Date : October 29, 2015

Amount Paid : \$378.00