expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07172016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	07172016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Bill Date: July 17, 2016 EUGENE HEEGER

Next Bill Date: August 17, 2016

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

CURRENT CHARGES



FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	150:00
Weekend	3:00
Weeknight	2:00
Total time used	155:00
Event Summary	
Total Events	23
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	157.3997
Total this month	\$0.00

EUGENE HEEGER

Next Bill Date: August 17, 2016

Design & Property Dev

CURRENT CHARGES

Usage and long distance			
1GB Shared Data - BlackBerry Data	a Usage		
@\$.00/MB	157.3997 MB	0.00	
Unlimited Local Talking Unlimited	Usage		
@\$.00/minute	155:00 min:sec	0.00	
Text message	11 events	0.00	
Picture/Video messaging	4 events	0.00	
Messaging Pack Unlimited Incl. M	essages		
	2 events	0.00	
Travel US Text Saver Unlimited Inc	coming Messages		
	6 events	0.00	
Taxes			
GST		2.68	
Total current charges		\$56.37	



Bill Date: August 17, 2016

EUGENE HEEGER

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

Account #

Next Bill Date: September 17, 2016

551of 1794



CURRENT CHARGES

Corp Smartshare	g es billed to Sep 16, 2016 Unltd 55 BES Plan 24M 6 Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governm	11 · ·		0.44
Call Forwarding	un 31 1 100	\$3.00	0.44
•	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	·		5.00
Corporate Data F			0.00
Corporate Data F			0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Data Fl			0.00
Corporate Text FI			0.00
Corporate Text FI			0.00
Corporate Text Fl	ex Zone3		0.00
Corporate Voice I	Flex Zone1		0.00
Corporate Voice F	lex Zone2		0.00
Corporate Voice F	lex Zone3		0.00
Etelesolv			1.25
Member to Member Local Calling			0.00
Messaging Pack I	Unlimited		0.00
includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	an LD	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	•	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31,00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	78:00
Weekend	16:00
Total time used	94:00
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	350.3092
Total this month	\$0.00

EUGENE HEEGER

Design & Property Dev

Next Bill Date: September 17, 2016

2.68

CURRENT CHARGES for 403-700-3181 (continued)

Usage and long distance		
1GB Shared Data - BlackBerry Da	ata Usage	
@\$.00/MB	350.3092 MB	0.00
Unlimited Local Talking Unlimited	d Usage	
@\$.00/minute	94:00 min:sec	0,00
Free Bell Message	6 events	0.00
Text message	7 events	0.00
Messaging Pack Unlimited Incl. I	Messages	
	8 events	0.00
Travel US Text Saver Unlimited I	ncoming Messages	
	5 events	0.00
Taxes		

Total current charges	\$56.37

GST