expense | monthly tracking report

claimant | Heeger, Eugene

position | Director, Capital Planning & Development

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03172016	Monthly Service Plan	\$55.95	other disclosed	telecom/cell phone
Cell Phone	04172016	Monthly Service Plan	\$56.45	other disclosed	telecom/cell phone
A4LE Annual Conference	03162016	Registration for A4LE Annual Conference	\$550.00	travel	conferences & workshops
A4LE Annual Conference	03192016	Accommodation for A4LE Annual Conference	\$556.26	travel	PD accommodation
A4LE Annual Conference	03262016	Mileage to and from A4LE Annual Conference	\$440.00	travel	PD mileage





Bill Date: March 17, 2016

EUGENE HEEGER

1221 8 ST SW CALGARY, AB T2R 0L4 Design & Property Dev Next Bill Date: April 17, 2016

CURRENT CHARGES

Monthly charges billed to Apr 16, 2016	;		FOR YOUR INFORMAT	ION
Etelesolv	\$1.25		Discount Summary	
less 100.00% Promotional Discount	-1.25	0.00	Total discounts	- \$42.25
	010.00		Total this month	\$42.25
Travel text saver	\$10.00	0.00	Usage Summary	min:sec
less 100.00% Promotional Discount	-10.00	0.00	Weekday	136:30
US Roaming \$0.25/min		0.00	Weekend	8:06
Other charges and credits			Weeknight	0:25
Message Centre	Mar 17 to Apr 16	0.00	Total time used	145:01
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00	Event Summary	1
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00	Total Events	
Unlimited Local Talking	Mar 17 to Apr 16	0.00	Total this month	\$0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44	Packet Plan Usage Su	ımmary
Member to Member Local Calling	Mar 17 to Apr 16	0.00	Total megabytes	210.4875
Call Display	Mar 17 to Apr 16	0.00	Total this month	\$0.00
Call Forwarding	Mar 17 to Apr 16 \$3.00			
less 100.00% Promotional Discount	-3.00	0.00		
Corp Smartshare Unitd 55 BES Plan 24M	Mar 17 to Apr 16 \$55.00			
less 14.55% Promotional Discount	-8.00	47.00		
Unlimited Canadian LD	Mar 17 to Apr 16 \$10.00			
less 100.00% Promotional Discount	10.00	0.00		
Travel US Text Saver	Mar 17 to Apr 16 \$10.00			
less 100,00% Promotional Discount	10.00	0.00		
Usage and long distance				
250 Anytime minutes Local Calling				
@\$.00/minute	80:19 min:sec	0.00		
Email@Internet BlackBerry 1GB Data Usage				
@\$.00/MB 2	10.4875 MB	0.00		
Business Anytime UnImtd. Nights & Wknds	Unlimited Usage			
@\$.00/minute	4:31 min:sec	0.00		
6pm to 8pm Calling Unlimited Usage				
@S.00/minute	5:11 min:sec	0.00		
Bell to Bell Calling 10 - Mob Bell Mobility to				
@\$.00/minute	55:00 min:sec	0.00		
Text message	6 events	0.00		

Bill Date: March 17, 2016

EUGENE HEEGER

Next Bill Date: April 17, 2016

Design & Property Dev

CURRENT CHARGES

Can-Can/US Text - Unlimited Unlimited Incoming Messages

Total current charges		\$55.95
GST		2.67
Taxes		
Long distance		0.84
	1 event	0.00
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Bill Date: April 17, 2016 EUGENE HEEGER

Next Bill Date: May 17, 2016

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

CURRENT CHARGES

Monthly charges billed to May 16, 2016		
Corp Smartshare Unitd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
	-	20
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee	45.00	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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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
		0.00
U.S. Travel -Calling \$0.20/min Travel US Text Saver	\$10.00	0.00
less 100.00% Promotional Discount	-10.00	0.00
1692 TOO OOM FROMOUNDID DISCOUNT	-10.00	0.00

FOR YOUR INFORMATION	ייוע
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	84:00
Weekend	4:00
Weeknight	2:00
Total time used	90:00
Event Summary	
Total Events	30
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	247.7405
Total this month	\$0.08

Bill Date: April 17, 2016 EUGENE HEEGER

Design & Property Dev

Next Bill Date: May 17, 2016

CURRENT CHARGES

Total current charges		\$56.45
GST		2.68
Taxes		
	8 events	0.00
Travel US Text Saver Unlimited Incomi	ng Messages	
	10 events	0.00
Messaging Pack Unlimited Incl. Messa	ges	
Picture/Video messaging	1 event	0.00
Text message	9 events	0.00
Free Bell Message	2 events	0,00
@\$.05/MB	1.4121 MB	0.08
Email& Internet BlackBerry 1GB BlackB	erry Usage	
@\$.00/minute	90:00 min:sec	0.00
Unlimited Local Talking Unlimited Usag	је	
@\$.00/MB	246.3284 MB	0.00
1GB Shared Data - BlackBerry Data Us	age	
Usage and long distance		
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0,20/min	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
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Calgary Board of Education | Addre

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Vendor Number

Address: 4004 4 STREET NW
CALGARY AB TEST 1A1

*Refer to reverse for usage guidelines

di	Year	16		Year	
Today's Date	Month	<u>-</u> 0	Due Date	Month	
H	Day	26		Day	
_			-		

<u>බ</u> 00 00 00 00 JUNEH-INF 17 Jabils 3296 4800 Amount (exel GST 208h σ Total Payment Subtotal GST Paid or Payable 9381-50PGEU 0001-1C84 HOLLDRY Description TRADES Fulute User Defined SERVICES Project HÉLÈNE COUTURE CENTRAL FACILITY Responsibility repared by / Department Block Object Invoice

Approved

James Fowler High School

4004 - 4 Street N.W., Calgary, Alberta T2K 1A1 Telephone: (403) 230-4743 Fax: (403) 777-7609

Invoice

Bill To	
	Date
	January 25, 2016

Item	Description	Quantity	Unit Price	Amount
	Trades Christmas Luncheon - Dinner	150	\$ 22.00	\$ 3,300.00
	Additional Misc.	1	\$ 1,500.00	\$ 1,500.00
				\$ -
				\$ -
				\$ -
				\$ -
				s -
	GST			\$ -
			Total:	\$ 4,800.00

Please make cheque payable to: James Fowler High School Thank You Attn: LeiLei Proctor

Council of Educati	ional Facility Planners Internation Alberta Chapter Invoice Date: January 27, 2016	
Firm	Service	Total:
Eugene Heeger Calgary Board of Education Spring Conference Registration Package –	2016 Spring Conference March 16th-18th, 2016 at the Jasper Park Lodge	\$550
member	9,897 63	AFFE E F
	Total:	\$550

Please make cheques payable to: CEFPI – Alberta Chapter c/o Laurel Udell Capital Planning Branch North 7th Floor, 10155 – 102 Street Edmonton AB T5J 4L5 Jasper Park Lodge

P.O Box 40

Jasper, AB, Canada T0E 1E0 T (780) 852-3301 F (780) 852-5107

G.S.T. Registration # 84968 1721 RT0004

Room

0145

Folio#

Invoice #

Cashier#

795

Page #

1 of 1

Group Name

Council of Educational Facilities

Council of Educational Facility Planners

Mr Eugene Heeger 3610 9th street se Calgary AB T2G 3C5

Canada

Arrival

03-16-16

Departure

03-18-16

Date	Description	Additional Information		Charges	Credits
03-16-16	Package Charge			251.00	
03-16-16	Room Tourism Levy			9.56	
03-16-16	Room GST			11.95	
03-16-16	2% Destination Marketing Fee			4.78	
03-16-16	Other - GST			0.24	
03-16-16	Package GST			0.60	
03-17-16	Package Charge			251.00	
03-17-16	Room Tourism Levy			9.56	
03-17-16	Room GST			11.95	
03-17-16	2% Destination Marketing Fee			4.78	
03-17-16	Other - GST			0.24	
03-17-16	Package GST			0.60	
03-18-16	Mastercard	XXXXXXXXXXXX1318	XX/XX		556.26
		Total		556.26	556.26
		Balance Due		0.00	

GST Summary

Room: 23.90 F&B: 0.00 Other: 1.20 Total: 25.10

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Ken Hall General Manager, at Ken Hall General Manag



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information To be completed by Employee							
Employee ID:* 202052		First Name:*	Eugene	ene Last Name:*		Heeger	
Section 2: Trip Details: To be completed by Employ							
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.							
Date DD-MM-YY	Purpose for Trip		Trip Starts From	Trip Starts From T		Distance in km	
16/03/2016	Attend A4LE Spa	Attend A4LE Spring Conference		Calgary			
18/03/2016	Attend A4LE Spi	Attend A4LE Spring Conference		Jasper		880	

		30					
	:						
					- Pion		
The total weekly km must be entered into the timesheet in PeopleSoft. Total Kilometres 880							
PeopleSoft Tin						10.004	
	entered into People®	<u></u>			30 100 100 100 100 100 100 100 100 100 1		
Section 3:	//			the state of the s		e and Approver	
	ust create a PDF cop	of the completed	Travel Log and send to: et	peincoming@we	stcanadian.com		
Employee Signature:*		Fime Approver Na	Fime Approver Name:*		perintendent		
Employee Phone: 40381		270/	Time Approver Si	Time Approver Signature:			
Date DD-MM-YY: * 21/03/2		16 Time Appro	over	Da	te DD-MM-YY:	22/3/16	
Personal information is collected under the authority of Alberia's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy							

protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



