

expense | monthly tracking report

claimant | Johnson, Naomi

position | Chief Superintendent of Schools

level | Superintendent

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Employee Recognition Lunch	12/19/2102	Recognition lunch for employees (11 people attended)	\$241.34	other disclosed	employee recognition
Fort McMurray Public School District Partnerships Meeting	11/01/2012	Accommodation re: Fort McMurray Public School District Partnerships Meeting (Oct. 29 - 30, 2012)	\$398.00	travel	BUS accommodation
College of Alberta School Superintendents' Conference November 2012	11/02/2012	Registration Fees re: College of Alberta School Superintendents' Conference (Nov. 8 - 9, 2012)	\$441.27	travel	conferences & workshops
Meeting with President, Staff Association	11/14/2012	Business Lunch with President, Staff Association	\$26.05	hospitality	BUS food/non alcoholic beverage
Alberta School Boards Association (ASBA) Annual General Meeting	11/20/212	Return Taxi Fare to/from Edmonton International Airport & hotel	\$139.00	travel	BUS general
Alberta School Boards Association (ASBA) Annual General Meeting	11/20/2012	Accommodation re: ASBA AGM meeting (Nov. 18 - 20, 2012)	\$385.32	travel	BUS accommodation
Business Meeting with MLA	11/30/2012	Business Lunch	\$50.46	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents	11/30/2012	Annual Membership Fee - Collage of Alberta School Superintendents	\$1,054.94	other disclosed	membership, due, fees
Tablet	11/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	11/11/2102	Monthly Service Plan	\$96.29	other disclosed	telecom/cell phone
Tablet	12/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/11/2012	Monthly Service Plan	\$117.79	other disclosed	telecom/cell phone
Alberta School Boards Association (ASBA) Annual General Meeting	11/09/2012	Airfare re: Alberta School Boards Association (ASBA) Annual General Meeting	\$199.50	travel	BUS airfare/bus/rail
Alberta School Boards Association (ASBA) Annual General Meeting	11/20/2012	Taxi Fare to Calgary International Airport	\$57.96	travel	BUS general

CHECK # 9/1 12
TABLE # 54 1 PM

-- RIC'S GRILL : STEPH --

ITEMS ORDERED	AMOUNT
1 #COCO PRAWNS	13.5
1 STARTER HOUSE	6.95
1 STARTER SPIN	6.95
1 #FRENCH ONION	9.95
1 #HOUSE SALAD	9.95
2 #SPIN SALAD	21.90
1 #ADD PRAWNS	7.95
1 #L THAI P&S CURRY	19.95
2 #L CHKN CLUB	29.90
1 #L SOUP AND SAND	14.95
1 #L GOUDA MUSH BURG	14.95
1 #L BEEF DIP	15.95
5 DIET COKE	15.00
2 GINGER ALE	6.00
1 CRAN SODA	3.00
1 SUB CAESAR	0.00

SUBTOTAL	197.30
SERVICE	32.55
GST	11.49

TOTAL DUE 241.34



Sawridge Inn and Conference Centre
530 MacKenzie Boulevard
Fort McMurray, Alberta T9H 4C8
Tel: 780-791-7900 Fax: 780-743-4654

Page Number : 1
Guest Number:
Folio ID : B
1
355
199.00

29-OCT-12 15:00
31-OCT-12

Email:

Information Invoice

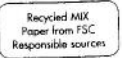
Tax ID:
Sawridge Ft McMurray 31-OCT-12 04:39

Date	Reference	Description	Charges	Credits
29-OCT-12	RT355	Govt. Military Transient	199.00	
30-OCT-12	RT355	Govt. Military Transient	199.00	
		** Total	398.00	0.00
		*** Balance	398.00	

GST Summary	Amount CAD
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	0.00

EXPENSE SUMMARY REPORT

Date	GST	Other	Total	Payment
29-OCT-12	0.00	199.00	199.00	0.00
30-OCT-12	0.00	199.00	199.00	0.00
Total	0.00	398.00	398.00	0.00



Please visit our other locations:

Sawridge Inn and Conference Centre
76 Connaught Drive, Box 2080
Jasper, Alberta T0E 1E0
Tel: 780-852-5111 Fax: 780-852-5942

Sawridge Inn and Conference Centre
9510 - 100 Street
Peace River, Alberta T8S 1S9
Tel: 780-624-3621 Fax: 780-624-4855

Sawridge Inn
4235 Gateway Blvd.
Edmonton, Alberta T6J 5H2
Tel: 780-438-1222 Fax: 780-438-0906

www.sawridge.com

Toll Free: 1-888-729-7343

From: Naomi F. Johnson
Sent: November 2, 2012 9:50 AM
To:
Subject: FW: Transaction Receipt

Naomi's receipt

Executive Administrative Assistant, Office of the Chief Superintendent Calgary Board of Education | www.cbe.ab.ca |
403-243-8125

The contents of this email & any attachment(s) are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

-----Original Message-----

From:
Sent: Friday, November 02, 2012 9:37 AM
To:
Subject: Transaction Receipt

Subject: Electronic Receipt from CASS

Our Reference :

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

November 2, 2012 - 09:36:43 AM

3-TIER ELECTRONIC MERCH

AUTHORIZATION NUMBER

TOTAL: 441.27

REFERENCE NUMBER:

MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE

Server: MICHELLE M (#262) Rec: 7
1/14/12 13:06, Swiped 1: 53 Term: 2

Duplicate Copy

TRANSACTION RECORD

tran. #:
!
Pre-Auth Purchase
xxxxxxxxxx2761 S

Amount \$22.06

Tip \$ 4.00

TOTAL \$ 26.06

APPROVED 520047
0-000 520047
INTER32/BONTERC1
39001001007
Invoice #: 12
012/11/14-13:09:32

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Cardholder Signature

Taxi to airport

DIAMOND LIMOUSINE & TA
2628 43 ST
EDMONTON AB
(780) 465-4002

TERMINAL ID.: P5304110

AMEX *for 2 people*
*****761 EXP:**** SWIPED

SALE
BATCH: 000031 INU: 000271
Nov 20, 2012 17:30
TRAN SEQ #: 0010310040 AUTH: 564417

SALE AMT \$119.00

TIP \$20.00

\$139.00

APPROVED - THANKS
RESPONSE CODE 00

THANK YOU FOR COMING
WWW.DIAMONDLIMOUSINE.COM

CUSTOMER COPY

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636 / 780-428-1454
 http://www.westin.com/edmonton



1221 8th St. Sw.	Page Number	1	Invoice Nbr	
Calgary, AB T2R 0L4	Guest Number		Arrive Date	11-18-2012
	Folio ID	A	Depart Date	11-20-2012
	No. Of Guest	1		
	Room Number			
	Time	11-21-2012 03:34		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
11-18-2012	RT1247	Room Charge	\$175.00	
11-18-2012	RT1247	GST	\$8.84	
11-18-2012	RT1247	DMF	\$1.75	
11-18-2012	RT1247	Tourism Levy	\$7.07	
11-19-2012	RT1247	Room Charge	\$175.00	
11-19-2012	RT1247	GST	\$8.84	
11-19-2012	RT1247	DMF	\$1.75	
11-19-2012	RT1247	Tourism Levy	\$7.07	
11-20-2012	AX	American Express		\$-385.32
		** Total	\$385.32	\$-385.32
		** Balance	\$-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-18-2012	\$175.00	\$8.84	\$7.07	\$0.00	\$0.00	\$1.75	\$192.66	\$0.00
11-19-2012	\$175.00	\$8.84	\$7.07	\$0.00	\$0.00	\$1.75	\$192.66	\$0.00
11-20-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-385.32
Total	\$350.00	\$17.68	\$14.14	\$0.00	\$0.00	\$3.50	\$385.32	\$-385.32

As a Starwood Preferred Guest, you could have earned 1011 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

REDWATER RUSTIC
GRILLE

9223 Macleod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #:

Server: BAR AM Date: 11/30/2012
Table: 350 Time: 13:07
Client: 2

1	Pop	2.95
1	Sesame Tuna	15.99
1	Cup Tom & Corn	4.95
1	Salt & Lime	2.95
1	Prosciutto & Calabre	14.95
SUB-TOTAL:		41.79
GST:		2.09
TOTAL:		43.88

Please call for
Reservations
GST#819584947RT0001

REDWATER RUSTIC
9223 MACLEOD TRAIL S.W.
CALGARY AB

CARD *****
EXPIRY *****
CARD TYPE
DATE 2012-11-30
TIME 13:07:53
RECEIPT NUMBER

PURCHASE
AMOUNT \$43.88
TIP \$6.58
TOTAL

\$50.46

APPROVED

AUTH# 545361 00-025
THANK YOU

MERCHANT COPY

From:
Sent: November 13, 2012 11:51 AM
To:
Subject: CASS Online Transaction Receipt

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it. Please print and keep a copy of this email for your records.

Regards,
 Kathy S
 CASS

Order ID: **Date:** 11/13/2012 - 11:51 AM

Billing Information

Payment:
Name:
Jurisdiction: Calgary Board of Education
Phone Number: 403-817-7900
Address: 1221 8 ST SW
City: Calgary
Province: AB
Postal Code: T2R 0L4
Country: Canada (CA)
Email:
Extra Members Full Name: NAOMI
Information: JOHNSON

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership ID:R2011-00265-NJ Jurisdiction/Organization:Calgary Board of Education		1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



INDIVIDUAL DETAIL

NAOMI JOHNSON
OFFICE OF THE CHIEF
Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	88.062	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Nov 12 to Dec 11)			Free
Total			\$ 0.00
Taxes			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTL/PD50A 00041 HRI -- 1468 - 1414 - 11 - 1 - 008327





INDIVIDUAL DETAIL

NAOMI JOHNSON
OFFICE OF THE CHIEF
Current Charges - Detail

DUPLICATE
JAN - 3 2013
Supply Chain Services

Monthly Service Plans Dec 12 to Jan 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	44.369	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Dec 12 to Jan 11)			Free
Total			\$ 0.00
Taxes			
Service			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTLPD50A 00039 HRI - - 1433 - 1381 - 9 - 1 - 007861

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INDIVIDUAL DETAIL
CHIEF SUPERINTENDENT OFFICE
Savings Details

Corporate Discount	21.00
Total Month's Savings	
	\$ 21.00

Current Charges - Detail Contract Term : 3 yr expires Jan 24,2015

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Talk Canada \$50/400 PCS	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	359:00	77:00	282:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	144:00	0:00	144:00	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	111	Msg	0.00
Data Usage - BlackBerry Smartphones	14,542	MB	0.00
Text Msg - Received	148	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Unlimited Messaging (Nov 12 to Dec 11)	15.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-3.00
Total	\$ 44.00

Other Fees

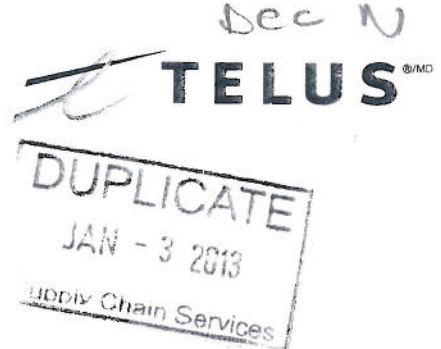
Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.75
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.70

Taxes

	Total
GST	4.59
Total	\$ 4.59

Total Current Charges \$ 96.29

PTLPD50A 00041 HRI - 1468 - 1021 - 11 - 1 - 007541



INDIVIDUAL DETAIL	
CHIEF SUPERINTENDENT OFFICE 9024	
Savings Details	

Corporate Discount	21.00
Total Month's Savings	\$ 21.00

Current Charges - Detail Contract Term : 3 yr expires Jan 24,2015

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Talk Canada \$50/400 PCS	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	329:00	105:00	224:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	125:00	0:00	125:00	0:00	0.00
Total					\$ 0.00

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	1:00	1.45	0:00	0.00	0.00	1.45
Total						\$ 1.45

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	103	Msg	0.00
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	7	Msg	4.20
Roaming Txt Msg - Sent	10	Msg	6.00
US 1X Data Roaming	1,219	MB	9.78
Data Usage - BlackBerry Smartphones	14,994	MB	0.00
Text Msg - Received	137	Msg	0.00
Total			\$ 19.98

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Call Forward Immediate (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Unlimited Messaging (Dec 12 to Jan 11)	15.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-3.00
Total	\$ 44.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.75
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.70

PTLPD50A 00039 HRI - 1433 - 1003 - 9 - 1 - 007105



INDIVIDUAL DETAIL continued

CHIEF SUPERINTENDENT OFFICE

	Total	
Taxes		
GST	4.66	
Total		\$ 4.66
Total Current Charges		\$ 117.79

Itinerary / Receipt

ASBA
Nov 18-20, 2012

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Ms Naomi Johnson
E-mail:
Form of payment: CASH

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Electronic Ticketing confirmed.
 This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8152	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
<i>Operated by:</i>	Sun 18-Nov 2012	Sun 18-Nov 2012			
<i>Air Canada Express-Jazz</i>	16:30	17:22			
Seat number(s) requested:	3C				
AC8161	Edmonton International (YEG)	Calgary (YYC)	DH3	W	Confirmed
<i>Operated by:</i>	Tue 20-Nov 2012	Tue 20-Nov 2012			
<i>Air Canada Express-Jazz</i>	19:30	20:22			
Seat number(s) requested:	6C				

Passenger Information

Passenger 1

Name: **Ms Naomi Johnson**
 Frequent Flyer Pgm:

Ticket number:
 Program number:

Fare Summary

Passenger: 1 Ticket numbe

Date of issue	06-Nov 2012
Fare Amount in Canadian dollars:	422.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.00
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	42.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*
 18NOV12YYC AC YEA Q12.00R199.00AC YYC Q12.00R199.00CAD422.00
 END ROE1.00 PD14.25CA22.31XG50.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration

ASBA
NOV-18-20, 2012

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Naomi Johnson
E-mail:
Form of payment:

Booking reference

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8152	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
<i>Operated by:</i>	Sun 18-Nov 2012	Sun 18-Nov 2012			
<i>Air Canada Express-Jazz</i>	16:30	17:22			
Seat number(s) requested:	3C				
AC8151	Edmonton International (YEG)	Calgary (YYC)	DH3	W	Confirmed
<i>Operated by:</i>	Tue 20-Nov 2012	Tue 20-Nov 2012			
<i>Air Canada Express-Jazz</i>	16:00	16:52			
Seat number(s) requested:	5C				

Passenger Information

Passenger 1

Name: **Ms Naomi Johnson**
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number:
 Program number:

Fare Summary

Passenger: 1 Ticket number: 011

Date of issue	06-Nov 2012
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	422.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.00
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	42.00A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*

18NOV12YYC AC YEA Q12.00R199.00AC YYC Q12.00R199.00CAD422.00
 END ROE1.00 PD14.25CA22.31XG50.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

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*Just
fresh
airport*

ALLIED LIMOUSINE SERVICE
107 41 AVENUE NE
CALGARY AB
932650000710

|||| PURCHASE ||||

11-20-2012 21:43:05
Acct # *****7761 S
Exp Date 11/11 Card Type AM
Name # JOHNSON

Trace # 480015
FV2164063130
Inv # 1117
Auth # 54229 PPN 001003002

Purchase	50.40
Tip	57.56
Total	\$57.96

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarylimo.com