

expense | monthly tracking report

claimant | Johnson, Naomi
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | October 1 to October 31, 2012
 date of report | January-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Fort McMurry Public School District Partnership Priorities and possibilities Meeting	10/10/12	Airfare - Calgary to Ft.McMurray return	\$796.16	travel	BUS airfare/bus/rail
Fort McMurry Public School District Partnership Priorities and possibilities Meeting	10/12/12	Air fare - seat selection	\$47.25	travel	BUS airfare/bus/rail
Fort McMurry Public School District Partnership Priorities and possibilities Meeting	10/12/12	Air fare - seat selection	\$52.50	travel	BUS airfare/bus/rail
Education Leadership Institute 2012	10/23/12	Air fare - Flight adjustment fee from Toronto-Calgary	\$237.43	travel	BUS airfare/bus/rail
Meeting with government official	10/01/12	Lunch meeting with MLA in Calgary	\$58.45	hospitality	BUS food/non alcoholic beverage
Meeting with government official	10/08/12	Superintendent and Deputy Superintendent lunch meeting with MLA in Calgary	\$77.30	hospitality	BUS food/non alcoholic beverage
Tablet	10/11/12	Monthly Service Plan	\$96.90	other disclosed	telecom/tablet
Cell Phone	10/11/12	Monthly Service Plan	\$96.31	other disclosed	telecom/cell phone

Booking Reference:

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mrs Naomi E Johnson

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8405 ¹	Calgary (YYC) Mon 29-Oct 2012 14:30	Fort McMurray (YMM) Mon 29-Oct 2012 15:48	0	1hr18	CRJ	Tango Plus, U	
AC8406 ¹	Fort McMurray (YMM) Tue 30-Oct 2012 16:20	Calgary (YYC) Tue 30-Oct 2012 17:39	0	1hr19	CRJ	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Naomi E Johnson : Adult (16+), Ticket Number: f

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	374.00
Return Flight - <u>Tango Plus</u>	279.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	37.91
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	796.16
Number of passengers	1
RBC Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$796.16**

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8405 ¹	Calgary (YYC) Mon 29-Oct 2012 14:30	Fort McMurray (YMM) Mon 29-Oct 2012 15:48	0	1hr18	CRJ	Tango Plus, U	
AC8372 ¹	Fort McMurray (YMM) Wed 31-Oct 2012 09:25	Calgary (YYC) Wed 31-Oct 2012 10:44	0	1hr19	CRJ	Tango Plus, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: **Naomi Johnson** : Adult (16+), Ticket Number: **1234567890**

Air Canada - Aeroplan : Meal Preference : **Regular**

Payment Card: **XXXX-XXXX-XXXX-** Special Needs: **None**

Seat Selection: **AC8405 3D , AC8372 6C**

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	45.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.25
Total Additional Fare	47.25
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	1
Grand Total - Canadian dollars	\$99.75

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$47.25 (Airfare)

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): **1234567890**

Fare Rules

Departing Flight Calgary (YYC) To Fort McMurray (YMM) - **Tango Plus**

Return Flight Fort McMurray (YMM) To Calgary (YYC) - **Tango Plus**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Itinerary / Receipt

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: CC CAXXXXXXXXXXX

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
ACOPEN	(QET) Sat 19-Oct 2013	(QEU) Sat 19-Oct 2013		Y	Open

Passenger Information

Name: Ms Naomi Johnson **Passenger 1**
Frequent Flyer Pgm: Ticket number:
 Program number:

Fare Summary

Passenger: 1 Ticket number 014 2113 621811

Date of issue 19-Oct 2012
Fare Amount in Canadian dollars: 194.00
(including navigational & other charges)
Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	11.31
Canada Airport Improvement Fee (SQ)	25.00

Total Fare in Canadian dollars: 237.43

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
24OCT12YEA AC YYC Q12.00R182.00CAD194.00 END ROE1.00
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 authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.
YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status](#) online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to purchase insurance when you book your trip.

Oct 5/12
- Monroe
- Durand
- MIRA

Lunch

MIRA Lunch

0014
SERVET: 2 (#2)
0/05/12 13:03, Swiped Rec: 5
I: 14 Term: 2

Duplicate Copy

TRANSACTION RECORD

Card #: 14814
American Express
Pre-Auth Purchase
XXXXXXXXXXXX

Amount \$69.30

Tip \$ 8.00

TOTAL \$ 77.30

RECEIVED 549662
0-0-0 549662
INTER32/BONJERC1
3/0710J1033
Invoice #: 14
012/10/05-13:05:01

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


Cardholder Signature

BONTERRA TRATTORIA
Thank you!

0014 Table 14 #Party (3)
2 Server: 5 12:01 10/05/12

DIET PEPSI 6.00
INEALATA VERDE, add shrimp 18.00
INEALATA CAPRESE 15.00
ZUPPA ASPARAGI 11.00
FEATURE PANINO 10.00

Sub Total: 66.00
GST : 3.30
Sub Total: 69.30
0/05 13:01 TOTAL: 69.30

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST # R68C00522RT0001



INDIVIDUAL DETAIL

NAOMI JOHNSON OFFICE OF THE CHIEF
Current Charges - Detail

Monthly Service Plans Sep 12 to Oct 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	49.801	MB	0.00
US 1X Data Roaming	15.188	MB	75.90
Total			\$ 75.90
Value Added Services			
Service			Total
Detailed Billing \$0 (Sep 12 to Oct 11)			Free
Total			\$ 0.00
Taxes			
Service			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 96.90

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INDIVIDUAL DETAIL

CHIEF SUPERINTENDENT OFFICE
Savings Details
Corporate Discount

Total Month's Savings \$ 21.00

Current Charges - Detail

Contract Term : 3 yr

Monthly Service Plans Sep 12 to Oct 11

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

Additional Local Airtime Service

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

	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	144:00	9:00	135:00	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	19:00	0:00	19:00	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	2:00	0.00	0:00	0.00	0.00	0.00
Total						\$ 0.00

Data and Other Services Service

	Total Events	Event Type	Total
Text Msg - Sent	77	Msg	0.00
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	5	Msg	0.00
Roaming Txt Msg - Sent	5	Msg	0.00
US 1X Data Roaming	0.081	MB	0.02
Data Usage - BlackBerry Smartphones	11.117	MB	0.00
Text Msg - Received	114	Msg	0.00
Total			\$ 0.02

Value Added Services Service

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

Other Fees Charge

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

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Sep-12
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INDIVIDUAL DETAIL continued

CHIEF SUPERINTENDENT OFFICE
[REDACTED]

	Total	
Taxes		
GST	4.59	
Total		\$ 4.59
Total Current Charges		\$ 96.31