

## expense | monthly tracking report

claimant | Johnson, Naomi

position | Chief Superintendent of Schools

level | Superintendent

reporting period | July 1 to August 31, 2013

date of report | October 15, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Travel to Alberta School Boards Association Spring General Meeting	07/01/2013	Mileage reimbursement for travel from Calgary to Red Deer and back.	\$147.00	travel	BUS mileage
Meeting held at Bonterra Trattoria Restaurant	07/03/2013	Lunch meeting with three Calgary Board of Education Employees, one non CBE employee.	\$94.00	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	07/10/2013	Annual Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Tablet-Telus	07/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Alberta School Boards Association	07/15/2013	Spring General Meeting 2013 - Red Deer	\$603.75	other disclosed	PD course or registration fee
Cell phone - Bell Mobility	07/17/2013	Monthly service plan	\$61.75	other disclosed	telecom/cell phone
Tablet-Telus	08/11/2013	Monthly service plan	\$184.56	other disclosed	telecom/tablet
Cell phone - Bell Mobility	08/17/2013	Monthly service plan	\$65.44	other disclosed	telecom/cell phone
Incorrect Charge by Union Bank Hotel in Edmonton	08/22/2013	Refund receipt given as a result of incorrect Charge by Union Bank Hotel	\$163.43	travel	BUS accommodation



Hospitality Event

BONTERRA TRATTORIA  
Thank you!

Table #Party 4  
Server: 5 12:20 07/03/13

0055 PERSE 4.00  
ITALIANA CATO 1 add char  
1 add char 1 add char 57.00  
CAMPANINO ALPINO 13.00

Sub Total: 80.00  
GST 4.00

Sub Total: 84.00

7/03 12:17 TOTAL: 84.00

Please come us for reservations at  
(416) 292-8480

To book a special function or party,  
call

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
CST# B58000522RT0001

0032

Server: (#200) Rec: 25  
07/03/13 12:18, Swiped T: 20 Term: 1

TRANSACTION RECORD

Trans. #: 15400  
MasterCard  
Pre-Auth Purchase

Amount 84.00

Tip \$ 10.00

TOTAL \$ 94.00

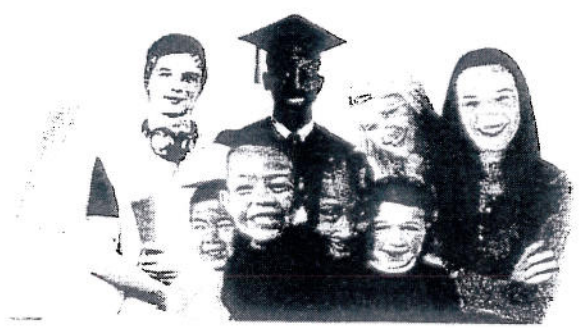
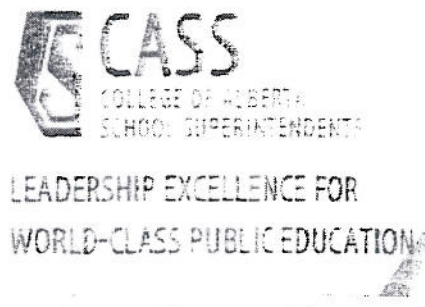
APPROVED 152053  
00-001 152053  
BONTERRA/BONTERRA  
519001001025  
Invoice #: 2013/07/03-12:20:52

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

X Original signed by N. Johnson

Cardholder Signature





- [Home](#)
- [Zone info](#)
- [Communication](#)
- [Professional Learning](#)
- [Members Only](#)
- [CASS Members List](#)
- [CASS 2012 Handbook](#)
- [CASS Blog](#)

**Order Complete**

Your order has been received. Print this page to save the order information.



Print this page

Order ID:

Date: 07/10/2012 - 09:46 AM

**Billing Information**

Payment: MasterCard  
 Name: Naomi Johnson  
 Jurisdiction: Calgary board of Education  
 Phone Number:  
 Address: 1221 8 Street SW  
 City: Calgary  
 Province: AB  
 Postal Code: T2R 0L4  
 Country: Canada (CA)  
 Email:

Extra Information: Members Full Name: Naomi Johnson

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Requalified Membership Renewal CASS Membership ID: Jurisdiction: Calgary Board of Education	CASS2012REGP	1,004.70	\$ 1,004.70
			<b>Sub Total</b>	<b>\$ 1,004.70</b>
			Sales Tax	\$ 50.74
			<b>Total</b>	<b>\$ 1,054.94</b>





INDIVIDUAL DETAIL
NAOMI JOHNSON OFFICE OF THE CHIEF
Current Charges - Detail

Monthly Service Plans Jul 12 to Aug 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
<b>Total</b>		<b>\$ 20.00</b>

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed		MB	0.00	
<b>Total</b>				<b>\$ 0.00</b>

Value Added Services

Service	Total	
Detailed Billing \$0 (Jul 12 to Aug 11)	Free	
<b>Total</b>		<b>\$ 0.00</b>

Taxes

	Total	
GST	1.00	
<b>Total</b>		<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**



1200, 9925 - 109 Street, Edmonton, Alberta T5K 2J8  
 Phone: 1.780.482.7311 Fax: 1.780.482.5659

www.asba.ab.ca Email:

# INVOICE

NUMBER

DATE July 15, 2013

**BILL TO:**

Calgary School District No. 19  
 1221 - 8 St SW  
 Calgary AB T2R 0L4

Customer Number	P.O. NUMBER	TERMS		
		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2013  Attendee(s): N. Johnson	1	575.00	575.00	
		<b>NET AMOUNT</b>	575.00	
		<b>FREIGHT</b>		
		<b>G.S.T.</b>	28.75	
		<b>TOTAL DUE</b>	603.75	

**Mobile**  
**Bill Date: July 17, 2013**  
**NAOMI JOHNSON**  
**Mobile Ref.**  
**Office Chief Superintendant**

**Account #**  
**Next Bill Date: August 17, 2013**

**1327 of 1930**

**CURRENT CHARGES for**

**Monthly charges billed to Aug 16, 2013**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling			
@\$0.00/minute	min:sec		0.00
Email& internet BlackBerry 1GB Data Usage			
@\$0.00/MB	MB		0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage			
@\$0.00/minute	min:sec		0.00
6pm to 8pm Calling Unlimited Usage			

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	355:58
Weekend	123:56
Weeknight	42:19
<b>Total time used</b>	<b>522:13</b>
<b>Event Summary</b>	
Total Events	223
Total this month	\$0.50
<b>Packet Plan Usage Summary</b>	
Total megabytes	12,7186
Total this month	\$0.00

Mobile  
Bill Date: July 17, 2013  
NAOMI JOHNSON  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: August 17, 2013

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**CURRENT CHARGES** for

*(continued)*

@\$.00/minute	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	min:sec	0.00
Service zone		
@\$.00/MB	MB	0.00
Picture/Video messaging	event	0.50
Travel text saver Unlimited Incoming Messages		
	event	0.00
Text Messaging 250 - Share incl. Messages		
	events	0.00
Text Messaging 250 - Share Unlimited incoming Messages		
	events	0.00
Long distance		6.79
<b>Taxes</b>		
GST		2.96
<b>Total current charges</b>		<b>\$61.75</b>





INDIVIDUAL DETAIL
NAOMI JOHNSON OFFICE OF THE CHIEF
Current Charges - Detail

Monthly Service Plans Aug 12 to Sep 11

Service Plan Name	Total
Cost Assure for Tablets	20.00
<b>Total</b>	<b>\$ 20.00</b>

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed		MB	0.00
CAN to Int'l Text Msg - Sent		Msg	0.00
Roaming Txt Msg - Received		Msg	1.20
US 1X Data Roaming		MB	162.36
<b>Total</b>			<b>\$ 163.56</b>

Value Added Services

Service	Total
Detailed Billing \$0 (Aug 12 to Sep 11)	Free
<b>Total</b>	<b>\$ 0.00</b>

Taxes

	Total
GST	1.00
<b>Total</b>	<b>\$ 1.00</b>

**Total Current Charges \$ 184.56**

**Mobile**  
**Bill Date: August 17, 2013**  
**NAOMI JOHNSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2013**

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**CURRENT CHARGES for**

**Monthly charges billed to Sep 16, 2013**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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
Business Anytime Unlimtd. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	min:sec	0.00
Email& internet BlackBerry 1GB Data Usage		
@\$.00/MB	MB	0.00
Business Anytime Unlimtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	161:41
Weekend	75:17
Weeknight	14:46
<b>Total time used</b>	<b>251:44</b>
<b>Event Summary</b>	
Total Events	104
Total this month	\$0.75
<b>Packet Plan Usage Summary</b>	
Total megabytes	45.6291
Total this month	\$0.00

**Mobile**  
**Bill Date: August 17, 2013**  
**NAOMI JOHNSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: September 17, 2013**

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**CURRENT CHARGES for** *(continued)*

@\$.00/minute	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	min:sec	0.00
Service zone		
@\$.00/MB	0.2335 MB	0.00
Text messages	events	0.75
Converse MMSO	events	0.00
Free SMS Message	events	0.00
Travel text saver Unlimited Incoming Messages		
	events	0.00
Text Messaging 250 - Share Incl. Messages		
	events	0.00
Long distance		2.24
Roamer usage		4.25
Roamer data usage		3.60
<b>Taxes</b>		
GST		3.10
<b>Total current charges</b>		<b>\$65.44</b>

Refund requested  
Incorrectly Charged by  
Union Bank Hotel

UNION BANK INC  
10053 JASPER AVENUE  
EDMONTON AB T5J1S6  
780-420-3600

Merchant ID:  
Term ID: Ref #: 035  
Clerk ID:

**Refund**

MASTERCARD      Entry Method: Manual  
10/10/13      15:45:44  
Inv #:  
Approve      batch#: 000218  
Total:      \$      160.40

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)  
Retain this copy for statements

Original signed by Hotel Personnel

Merchant Signature

Customer Cop.