

# expense | monthly tracking report

claimant | Johnson, Naomi

position | Chief Superintendent of Schools

level | Superintendent

reporting period | March 1 to April 30, 2013

date of report | June 14, 2013



**Calgary Board  
of Education**

| Description  | Date (mm/dd/yyyy) | Details and/or Rationale   | Amount (CDN\$) | Category        | Expense Type            |
|--|-------------------|--|----------------|-----------------|-------------------------|
| Superintendent's Team Dinner with Spouses  | 03/08/2013        | Dinner for Superintendents and their spouses - 16 people in all. Menu B option @ \$75 per person | \$1,476.00     | hospitality     | employee recognition    |
| Alberta School Boards Association (ASBA) Board Chairs Meeting                              | 03/11/2013        | ASBA - Board Chairs Meeting Dues and Fees  | \$36.75        | other disclosed | membership, due, fees   |
| College of Alberta School Superintendents (CASS) Symposium in Edmonton - March 13-15, 2013 | 03/11/2013        | CASS Symposium in Edmonton - Registration  | \$321.30       | other disclosed | conferences & workshops |
| College of Alberta School Superintendents (CASS) Symposium in Edmonton - March 13-15, 2013 | 03/13/2013        | CASS Symposium in Edmonton - Return airfare from Calgary to Edmonton                             | \$281.54       | travel          | BUS airfare/bus/rail    |
| College of Alberta School Superintendents (CASS) Symposium in Edmonton - March 13-15, 2013 | 03/13/2013        | CASS Symposium in Edmonton - Taxi fare to airport in Calgary                                     | \$38.10        | travel          | BUS general             |
| College of Alberta School Superintendents (CASS) Symposium in Edmonton - March 13-15, 2013 | 03/13/2013        | CASS Symposium in Edmonton - Accommodation for 2 nights  | \$433.82       | travel          | BUS accommodation       |
| Calgary Chamber Annual Membership  | 03/15/2013        | Calgary Chamber Annual Membership Fee Invoice  | \$558.86       | other disclosed | membership, due, fees   |
| Alberta School Boards Association (ASBA) Board Chairs Meeting                              | 03/17/2013        | ASBA Board Chairs Meeting - Return Airfare from Calgary to Edmonton                              | \$564.11       | travel          | BUS airfare/bus/rail    |
| Alberta School Boards Association (ASBA) Board Chairs Meeting                              | 03/17/2013        | ASBA Board Chairs Meeting - 1 nights accommodation in Edmonton                                   | \$129.11       | travel          | BUS accommodation       |
| Alberta School Boards Association (ASBA) Board Chairs Meeting                              | 03/18/2013        | ASBA Board Chairs Meeting - return taxi fare from Edmonton Airport to meeting venue              | \$135.00       | travel          | BUS general             |
| Alberta School Boards Association (ASBA) Board Chairs Meeting                              | 03/18/2013        | ASBA Board Chairs Meeting - Taxi fare from Calgary Airport                                       | \$57.96        | travel          | BUS general             |

|  |            |  |          |                 |                                 |
|--|------------|--|----------|-----------------|---------------------------------|
| Alberta School Boards Association (ASBA) Board Chairs Meeting                                      | 03/18/2013 | ASBA - Board Chairs Meeting Dues and Fees  | \$36.75  | other disclosed | membership, due, fees           |
| College of Alberta School Superintendents (CASS) Team Leadership Academy in Banff                  | 04/12/2013 | (CASS) Team Leadership Academy in Banff - Registration Fee   | \$267.75 | other disclosed | conferences & workshops         |
| Lunch Meeting with Members of the Legislative Assembly (MLA)                                       | 04/19/2013 | Lunch Meeting with MLA's   | \$116.85 | hospitality     | BUS food/non alcoholic beverage |
| College of Alberta School Superintendents (CASS)/Alberta Education Annual Conference - April 25-26 | 04/24/2013 | CASS/Alberta Education Annual Conference - Registration Fee  | \$533.00 | other disclosed | conferences & workshops         |
| Leader in Me Symposium in Edmonton - April 30  | 04/30/2013 | Return airfare from Calgary to Edmonton - Attendance cancelled. Credit to be applied for future travel | \$379.31 | travel          | BUS airfare/bus/rail            |
| Telus Tablet Invoice   | 03/11/2013 | Monthly Service Plan   | \$21.00  | other disclosed | telecom/tablet                  |
| Bell Mobility Bill   | 03/17/2013 | Monthly Service Plan   | \$50.77  | other disclosed | telecom/cell phone              |
| Telus Tablet Invoice   | 04/11/2013 | Monthly Service Plan   | \$21.00  | other disclosed | telecom/tablet                  |
| Bell Mobility Bill   | 04/17/2013 | Monthly Service Plan   | \$60.98  | other disclosed | telecom/cell phone              |

Employee Recognition  
16 participants  
(more than 20% non employees)

IL SOGNO RESTAURANT  
24 4TH STREET NE  
CALGARY, AB T2E3R7  
4035328901

IL Sogno  
24-4th Street NE  
Calgary, Alberta  
Tel: 403-232-8901  
Check: 33977

MERCHANT ID:                      TERM ID: 004  
CLERK: 1

Server:                              Date: 03/08/2013  
Table: 18                            Time: 21:56  
Guests: 1                            Check:

SALE

CHECK TOTAL: 1476.00  
MSTRCRD : 1476.00

Server:                              Date: 03/08/2013  
Table: 18                            Time: 2100

MASTERCARD                      ENTRY METHOD: CHIP  
03/08/13                            21:55:52  
INV #: 000017                      APPR CODE: 235552  
    BATCH #: 000317  
    REF #: 017

16 Open chefs                      1200.00

    SUB-TOT: 1200.00  
    GST: 60.00  
GRATUITIES: 216.00

AMOUNT                            \$1,476.00

TOTAL: 1476.00

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

MSTRCRD : 1476.00

MERCHANT COPY

APPROVED

GST# 812489474

APPLICATION LABEL: MasterCard  
AID: A000000041010  
TUR: 00 00 00 80 00  
TS1: EB 00

ASBA Board Chairmeeting  
Dues and Fees



Alberta School Boards  
Association

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

www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

# INVOICE

NUMBER

DATE March 11, 2013

**BILL TO:**

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

**FAXED**  
15-3-13

(403) 817-4000 Ext.

| Customer Number  | P.O. NUMBER | TERMS             |                |                   |
|--|-------------|-------------------|----------------|-------------------|
| CAL02  |             | Due on Receipt    |                |                   |
| DESCRIPTION  | REQ.        | UNIT PRICE        | EXTENDED PRICE |                   |
| Board Chairs Meeting - February 22, 2013<br><br>Attendee(s):<br>K.Peterson, P.Cochrane, D.Meyers, N.Johnson<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Original signed by G. Newbigging<br/> Authorized Signature<br/> <hr/> Alias/PO Number<br/> <b>FAX TO: (403) 294-8360</b> </div> | 4           | 35.00             | 140.00         |                   |
|  |             | MAR 14 2013       |                | CORPORATE FINANCE |
|  |             | NET AMOUNT        |                | 140.00            |
|  |             | FREIGHT<br>G.S.T. |                | 7.00              |
|  |             | <b>TOTAL DUE</b>  |                | <b>\$147.00</b>   |

Please charge ~~\$35.00~~ <sup>36.75</sup> to each of the following aliases:

- 
- 
- 
-



Northwest  
Regional  
Learning  
Consortium  
Adult Learning  
for Students'  
Sake

Northwest Regional Learning Consortium  
9625 Prairie Road  
Grande Prairie, T8V 6G5  
Alberta, Canada  
(780) 882-7988  
(780) 882-7908

**Purchasing Information:**

**E-mail Address:**

**Billing Address:**

CALGARY BOARD OF EDUCATION  
NAOMI JOHNSON CALGARY BOARD OF EDUCATION  
1221 - 8 STREET SW  
CALGARY, T2R 0L4  
ALBERTA, CANADA

**Billing Phone:**

**Registration Grand Total: \$321.30**

**Payment Method:** Credit card

**Registration Summary:**

**Invoice #:**

**Registration Date:** 03/11/2013 - 11:56  
Registrations Subtotal: \$321.30

**Total for this registration: \$321.30**

**Registrations:**

**1 x Full Two Day Conference/Receptions \$321.30 - \$321.30**

SKU: GEN.13.016CIG

Course Date/Time: March 13, 2013 - 6:00pm To March 15, 2013 - 4:30pm Location:  
Fantasyland Hotel

**Special Dietary Needs:**

\*\* \*\*

Print invoice

Close window

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

### Main Contact Information

Name: 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    |
|--------------------------------|------------------------------|------------------------------|----------|---------------|-----------|
| AC8162                         | Calgary (YYC)                | Edmonton International (YEG) | DH3      | V             | Confirmed |
| <i>Operated by:</i>            | Wed 13-Mar 2013              | Wed 13-Mar 2013              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 19:30                        | 20:24                        |          |               |           |
| AC8157                         | Edmonton International (YEG) | Calgary (YYC)                | DH3      | W             | Confirmed |
| <i>Operated by:</i>            | Fri 15-Mar 2013              | Fri 15-Mar 2013              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 18:00                        | 18:53                        |          |               |           |

### Passenger Information

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

## Fare Summary

Passenger: 1 Ticket number

|  |             |
|--|-------------|
| <b>Date of issue</b>                                     | 11-Mar 2013 |
| <b>Fare Amount in Canadian dollars:</b>                  | 468.00      |
| <i>(including navigational &amp; other charges)</i>      |             |
| <b>Taxes, Fees &amp; Charges</b>                         |             |
| Canada Security Charge (CA)                              | 7.13        |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 8.66        |
| Canada Airport Improvement Fee (SQ)                      | 30.00       |
| <b>Total Fare in Canadian dollars:</b>                   | 156.79A     |
| <b>Options</b>   |             |
| Change fee in Canadian dollars                           |             |
| Canada Harmonized Sales Tax (HST #10009-2287) (RC)       | 50.00       |
| Ticket particularities:                                  | 6.50        |
| AC ONLY/NON-REF/CHGE FEE                                 |             |
| PRFD CAD920.99/RCN 15421846                              |             |

**\*Fare calculation:**

13MAR13YYC AC YEA Q12.00R227.00AC YYC Q12.00R217.00CAD468.00  
 END ROE1.00 PD7.12CA18.20XG25.00SQ

**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 accommodate 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).

## 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: Naomi Johnson  
E-mail  
Form of payment:

**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    |
|--------------------------------|------------------------------|------------------------------|----------|---------------|-----------|
| AC8150                         | Calgary (YYC)                | Edmonton International (YEG) | DH3      | H             | Confirmed |
| <i>Operated by:</i>            | Wed 13-Mar 2013              | Wed 13-Mar 2013              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 15:30                        | 16:24                        |          |               |           |
| AC8157                         | Edmonton International (YEG) | Calgary (YYC)                | DH3      | W             | Confirmed |
| <i>Operated by:</i>            | Fri 15-Mar 2013              | Fri 15-Mar 2013              |          |               |           |
| <i>Air Canada Express-Jazz</i> | 18:00                        | 18:53                        |          |               |           |
| Seat number(s) requested:      | 6C                           |                              |          |               |           |

### Passenger Information

Name: Naomi Johnson  
Frequent Flyer Pgm:

Passenger 1  
Ticket number:  
Program number:



## Fare Summary

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**Passenger: 1 Ticket number :**

|  |             |
|--|-------------|
| <b>Date of issue</b>   | 12-Mar 2013 |
| <b>Fare Amount in Canadian dollars:</b><br><i>(including navigational &amp; other charges)</i> | 483.00      |
| <b>Taxes, Fees &amp; Charges</b>   |             |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG)                                       | 0.75        |
| Combined Taxes *see fare calculation below (XT)  | PD          |
| <b>Total Fare in Canadian dollars:</b>   | 15.75A ✓    |
| <b>Options</b>   |             |
| Change fee in Canadian dollars   |             |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG)                                       | 50.00 >     |
| Ticket particularities:  | 2.50 ✓      |
| AC ONLY/NON-REF/CHGE FEE   |             |
| PRFD CAD920.99/RCN 15421846  |             |

*\*Fare calculation:*

13MAR13YYC AC YEA Q12.00R242.00AC YYC Q12.00R217.00CAD483.00  
 END ROE1.00 PD14.25CA26.86XG55.00SQ  
*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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- 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 accommodate 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).

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service  
TYPE:MasterCard  
CARD:  
EXP :  
DATA:SWIPED  
TerminalID: 000015573BB9  
Transaction Ref-----  
Number :  
DATE:2013/03/13 14:21:56  
AUTH: 162054  
IFID: 8157571  
DRV : 7772  
VEH : 623  
GST : 860015296  
Meter Start Time:  
14:02:56  
Meter Stop Time:  
14:20:22  
Distance: 18.5 Km

|                 |          |
|-----------------|----------|
| FARE 1 :        | \$ 31.52 |
| FLAT :          | \$ 0.00  |
| TAX :           | \$ 1.58  |
| TOTAL FARE:     | \$ 33.10 |
| PAYMENT AMOUNT: | \$ 33.10 |
| TIP:            | \$ 5.00  |

---

TOTAL PAYMENT \$ 38.10  
Purchase Auth Complete  
Cardholder Copy

# FANTASYLAND HOTEL

17700-87TH AVENUE  
EDMONTON AB T5T 4V4  
780-444-3000 800-737-3783  
GST Reg#: 845861368 RT

**CASS Symposium  
in Edmonton  
Accommodation  
for 2 nights**

Name: **JOHNSON, NAOMI**  
Address: **1221 8ST SW**  
City, Prov, Pcode: **CALGARY, AB T2R 0L4**  
Phone:  
Company: **GOVERNMENT - PROVINCAL**

Account:  
Room:  
Room Type:  
Rate Plan: **GOVT**  
Adults/Children: **1/0**  
Arrival Date: **03/13/13**  
Departure Date: **03/15/13**

| Date                        | Description          | Reference            | Charges/Credits |
|-----------------------------|----------------------|----------------------|-----------------|
| 3/13/2013                   | ROOM CHARGE          | JOHNSON, NAOMI       | \$199.00        |
| 3/13/2013                   | GST GUEST ROOM       | GST GUEST ROOM       | \$9.95          |
| 3/13/2013                   | ALBERTA TOURISM LEVY | ALBERTA TOURISM LEVY | \$7.96          |
| 3/14/2013                   | ROOM CHARGE          | JOHNSON, NAOMI       | \$199.00        |
| 3/14/2013                   | GST GUEST ROOM       | GST GUEST ROOM       | \$9.95          |
| 3/14/2013                   | ALBERTA TOURISM LEVY | ALBERTA TOURISM LEVY | \$7.96          |
| 3/15/2013                   | MASTERCARD           | THANK YOU            | (\$433.82)      |
| <b>Balance Outstanding:</b> |                      |                      | <b>(\$0.00)</b> |

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Membership Invoice

Attention: Naomi Johnson  
Naomi Johnson  
1221 8 St. SW  
Calgary AB T2R 0L4

Corporate ID#: 100936  
Invoice Date: 2/13/2013  
Invoice Number:

DUE DATE: 4/1/2013

GST Registration: R106830250

Membership Effective From: 4/1/2013 To 3/31/2014

| Invoice Date | Description                     | Amount   |
|--------------|---------------------------------|----------|
| 2/13/2013    | Annual Membership Dues          | \$520.00 |
|              | Alberta Chamber Affiliation Fee | \$12.25  |
|              | GST                             | \$26.61  |
|              | Amount:                         | \$558.86 |
|              | Payments:                       | \$0.00   |
|              | Balance:                        | \$558.86 |

Keep this portion for your records

Please return this portion with your payment

### Membership Invoice

Calgary Chamber  
#600 237 8th AVE SE  
CALGARY ALBERTA T2G 5C3

Naomi Johnson  
Naomi Johnson  
1221 8 St. SW  
Calgary AB T2R 0L4

Invoice Date: 2/13/2013  
Invoice Number:  
Due Date: 4/1/2013  
Corporate ID#: 100936  
Invoice Amount: \$558.86

**THANK YOU FOR YOUR CONTINUED SUPPORT!**

Amex, Enroute,

Visa, Mastercard #:

Please print name: Hein MacKenzie

Signature: Original signed by H.MacKenzie

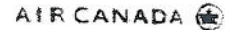
Expiry Date: \_\_\_\_\_

**ASBA Board Chair Meeting  
Return airfare from Calgary to Edmonton**

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information**



**Booking Reference:** \_\_\_\_\_ **Customer Care**  
**Air Canada**  
 1-888-247-2262  
**Electronic Ticketing confirmed. This is your official itinerary/receipt.**  
**Flight Arrivals and Departures**  
 1-888-422-7533  
**Main Contact:**  
 Naomi Johnson

**Flight Itinerary**

| Flight              | From   | To   | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------------------|--|--|-------|----------|----------|------------|------|
| AC8160 <sup>2</sup> | Calgary (YYC)<br>Sun 17-Mar 2013<br>18:30                        | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Sun 17-Mar 2013<br>19:24 | 0     | 0hr54    | DH2      | Flex,<br>V |      |
| AC8159 <sup>2</sup> | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Mon 18-Mar 2013<br>18:30 | Calgary (YYC)<br>Mon 18-Mar 2013<br>19:23                        | 0     | 0hr53    | DH3      | Flex,<br>W |      |

Operated by:  
<sup>2</sup> Air Canada Express - Jazz

**Passenger Information**

1: **Naomi Johnson : Adult (16+), Ticket Number:** \_\_\_\_\_  
 Air Canada - Aeroplan : \_\_\_\_\_ **Meal Preference: None**  
 Payment Card: \_\_\_\_\_ **Special Needs: None**  
 Seat Selection: AC8160 5C, AC8159 7C

**Purchase Summary**

| Fare Summary  | Adult           |
|---|-----------------|
| Passenger Type  |                 |
| Departing Flight - Flex                                       | 227.00          |
| Return Flight - Flex  | 217.00          |
| Surcharges  | 24.00           |
| <b>Taxes, Fees and Charges</b>                                |                 |
| Canada Airport Improvement Fee                                | 55.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)    | 26.86           |
| Air Travellers Security Charge (ATSC)                         | 14.25           |
| <b>Total airfare and taxes before options (per passenger)</b> | <b>564.11</b>   |
| Number of passengers  | 1               |
| Travel Insurance (declined)                                   | 0.00            |
| <b>Grand Total - Canadian dollars</b>                         | <b>\$564.11</b> |

**Payment Information**

**Credit/Debit Card** - Amount paid: **\$564.11**  
 The following charges will appear on your credit or debit card statement:  
 • Air Canada: \$564.11 (Airfare - per ticket)

Ticket number(s): \_\_\_\_\_

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - Flex

Naomi Johnson

## Preview

Invoice date 3/18/2013  
Our reference  
GST Number 10103 5467 RT0020

| Date                 | Description            | Quantity | Unit Price | Total ()      |
|----------------------|------------------------|----------|------------|---------------|
| 3/17/2013            | Room Charge            | 1        | 115.00     | 115.00        |
| 3/17/2013            | GST Taxes              | 1        | 5.92       | 5.92          |
| 3/17/2013            | Tourism Levy           | 1        | 4.74       | 4.74          |
| 3/17/2013            | Destination Market Fee | 1        | 3.45       | 3.45          |
| <b>Total invoice</b> |                        |          |            | <b>129.11</b> |
| <b>Total Paid</b>    |                        |          |            | <b>0.00</b>   |
| <b>Total Due</b>     |                        |          |            | <b>129.11</b> |

Total GST 5.92

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Original signed by N.Johnson

DIAMOND SEDAN & TAXI S  
2628 43 ST  
EDMONTON AB  
(780) 465-4002

TERMINAL ID.: PS304108

MASTERCARD CHIP

EMV SALE  
BATCH: 000055 INV: 000415  
Mar 18, 2013 16:55

MasterCard  
AID: A60000000041010  
TUR: 00 00 00 00 00  
TSI: E8 00  
IC: 486818E050AE2EEA  
TRAN SEQ #: 0018550040

AUTH: 185534

SALE AMT \$120.00

TIP \$15.00

~~135.00~~ (\$135)

APPROVED - THANKS  
RESPONSE CODE 00

WADNL JOHNSON

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

THANK YOU FOR COMING  
DIAMOND LIMOUSINE  
& TAXI  
WWW.COLLECTIVEPOS.COM

MERCHANT COPY

ASBA Board Chairs Meeting  
Taxi Fare from Calgary Airport

ALLIED LIMO/ASSOCIATED  
307 41 AVENUE NE T2E2N4  
CALGARY AB  
21640631

|||| PURCHASE ||||

03-18-2013 20:17:31  
Acct # C  
Exp Date Card Type MC  
Name: NAOMI JOHNSON  
A0009000041010 MasterCard

Trace #

FV2164063175

Inv. # 348

Auth # 221731 RRN 001003682

|              |                |
|--------------|----------------|
| Purchase     | \$50.40        |
| Tip          | \$7.56         |
| <b>Total</b> | <b>\$57.96</b> |

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

403-295-9555





# INVOICE

NUMBER

DATE March 23, 2013

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8  
Phone: 1.780.482.7311 Fax: 1.780.482.5659  
www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

**FAXED**  
3/4/13

**BILL TO:**

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

(403) 817-4000 Ext.

| Customer Number   | P.O. NUMBER | TERMS          |                 |  |
|---|-------------|----------------|-----------------|--|
| CAL02   |             | Due on Receipt |                 |  |
| DESCRIPTION   | REQ.        | UNIT PRICE     | EXTENDED PRICE  |  |
| Board Chairs Meeting - March 18, 2013<br><br>Attendee(s):<br>P.Cochrane, N.Johnson, K.Peterson<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Authorized Signature</p> <p>Original signed by N.Johnson</p> <p>Alias/PO Number</p> <p><b>FAX TO: (403) 294-8360</b></p> </div> | 3           | 35.00          | 105.00          |  |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> <p>RECEIVED<br/>MAR 18 2013<br/>CORPORATE FINANCE</p> </div>   |             |                |                 |  |
| N. Johnson: CSD: → \$36.75<br>P. Cochrane: Trustees: → \$36.75<br>K. Peterson: HR: \$36.75  |             |                |                 |  |
| <b>NET AMOUNT</b>   |             |                | 105.00          |  |
| <b>FREIGHT G.S.T.</b>   |             |                | 5.25            |  |
| <b>TOTAL DUE</b>  |             |                | <b>\$110.25</b> |  |

---

**From:** Newbigging, Gail A on behalf of Johnson, Naomi  
**Sent:** April 12, 2013 10:44 AM  
**To:** MacKenzie, Helen  
**Subject:** FW: Transaction Receipt (Ref:2013CASS-76)

Gail Newbigging

Executive Administrative Assistant, Office of the Chief Superintendent Calgary Board of Education | [www.cbe.ab.ca](http://www.cbe.ab.ca) |

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:** Central Alberta Regional Consortium [mailto:  
**Sent:** Friday, April 12, 2013 8:33 AM  
**To:** Johnson, Naomi  
**Cc:** Johnson, Naomi  
**Subject:** Transaction Receipt (Ref:2013CASS-76)

---

**To:** Naomi Johnson  
**Subject:** Electronic Receipt from 2013 CASS Leadership

---

Our Reference : 2013CASS-76-1365719509\_2013CASS

---

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.

April 12, 2013 - 08:32:42 AM  
3 TIER E-COMMERCE  
5569X.....675

AUTHORIZATION NUMBER: 1365719509\_2013CASS  
TOTAL: 267.75  
REFERENCE NUMBER: 2013CASS-76  
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE

Hospitality Event  
Lunch 2 CBE/2 MLA's

BONTERRA TRATTORIA  
Thank you!

0009 Table 12 #Party 4  
2 SvrCK: 1 11:55 04/19/13

|                  |       |
|------------------|-------|
| DIET PEPSI       | 8.00  |
| PEPSI            | 4.00  |
| TUSCAN TEA       | 7.00  |
| TAGLIATELLE VONG | 48.00 |
| SALMERINO ALPINO | 19.00 |
| 1/2 CARBONARA    | 11.85 |

Sub Total: 97.00

GST : 4.85

Sub Total: 101.85

04/19 13:18 TOTAL: 101.85

Please phone us for reservations at  
(403) 262-8480

To book a special function or party,  
email Steven at [steven.b@bonterra.ca](mailto:steven.b@bonterra.ca)

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 86800522RT0001

0009

SERVER: 2 (H2) Rec: 16  
04/19/13 13:18, Swiped T: 12 Term: 2

\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

tran. #: 22117  
MasterCard  
re-Auth Purchase

*MLA  
lunch*

Amount \$101.85

Tip \$ 15.00

TOTAL \$ 116.85

APPROVED 151803  
00-001 151803  
BONTERRA/BONTERRA  
032001001018  
invoice #: 5  
013/04/19-13:18:03

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

Original signed by N. Johnson

Cardholder Signature

**3 days CASS Pre-conference and  
CASS/Alberta Education Annual Conference  
Registration Fee**

---

**From:** ERLC Administration  
**Sent:** Wednesday, March 27, 2013 3:33 PM  
**To:** Johnson, Naomi  
**Subject:** Transaction Receipt (Ref:20122013ERLC-7621)

---

To Naomi Johnson  
Subject: Electronic Receipt from 2012-2013 ERLC

---

Our Reference : 20122013ERLC-7621-1364362329\_20122013ERLC

---

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.

March 27, 2013 - 03:33:02 PM  
3-TIER E-COMMERCE

AUTHORIZATION NUMBER: 1364362329\_20122013ERLC

TOTAL: 533.00

REFERENCE NUMBER: 20122013ERLC-7621

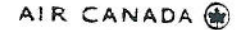
MERCHANT NAME:

PLEASE RETAIN AS RECORD OF PURCHASE

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information



|   |   |
|---|---|
| <b>Booking Reference:</b> [REDACTED]  | <b>Customer Care</b>                                    |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> | <b>Air Canada</b><br>1-888-247-2262                     |
| <b>Main Contact:</b><br>Naomi Johnson   | <b>Flight Arrivals and Departures</b><br>1-888-422-7533 |

### Flight Itinerary

| Flight              | From   | To   | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------------------|--|--|-------|----------|----------|------------|------|
| AC8170 <sup>1</sup> | Calgary (YYC)<br>Tue 30-Apr 2013<br>06:45                        | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Tue 30-Apr 2013<br>07:36 | 0     | 0hr51    | DH3      | Flex,<br>T |      |
| AC8159 <sup>2</sup> | Edmonton,<br>Edmonton Int'l<br>(YEG)<br>Tue 30-Apr 2013<br>18:30 | Calgary (YYC)<br>Tue 30-Apr 2013<br>19:21                        | 0     | 0hr51    | DH3      | Flex,<br>T |      |

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

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

|                                       |                              |
|---------------------------------------|------------------------------|
| Air Canada - Aeroplan :               | Meal Preference: <b>None</b> |
| Payment Card:                         | Special Needs: <b>None</b>   |
| Seat Selection: AC8170 5D , AC8159 5C |                              |

### Purchase Summary

| Fare Summary  | Adult:          |
|---|-----------------|
| Passenger Type  |                 |
| <b>Air Transportation Charges</b>                             |                 |
| Departing Flight - Flex                                       | 134.00          |
| Return Flight - Flex  | 134.00          |
| Surcharges  | 24.00           |
| <b>Taxes, Fees and Charges</b>                                |                 |
| Canada Airport Improvement Fee                                | 55.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)    | 18.06           |
| Air Travellers Security Charge (ATSC)                         | 14.25           |
| <b>Total airfare and taxes before options (per passenger)</b> | <b>379.31</b>   |
| Number of passengers  | 1               |
| Travel Insurance (declined)                                   | 0.00            |
| <b>Grand Total - Canadian dollars</b>                         | <b>\$379.31</b> |

### Payment Information

Credit/Debit Card - Amount paid: \$379.31  
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$379.31 (Airfare - per ticket)

Ticket number(s):



**INDIVIDUAL DETAIL**

NAOMI JOHNSON  
OFFICE OF THE CHIEF

**Current Charges - Detail**

**Monthly Service Plans Mar 12 to Apr 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 | 20.202       | MB         | 0.00           |
| <b>Total</b>                   |              |            | <b>\$ 0.00</b> |

**Value Added Services**

| Service                                 | Total          |
|---|----------------|
| Detailed Billing \$0 (Mar 12 to Apr 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**

PTL PD50A 00001 HRI - 936 - 1 - 1 - 001795

**Mobile**  
**Bill Date: March 17, 2013**  
**NAOMI E. JOHNSON**

**Account #** \_\_\_\_\_  
**Next Bill Date: April 17, 2013**

**666of 1080**

**CURRENT CHARGES for**

**Monthly charges billed to Apr 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  |
| 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  |

**Other charges and credits**

One Time Adjustment -14.33

**Usage and long distance**

|  |                |      |
|--|----------------|------|
| 250 Anytime minutes Local Calling                            |                |      |
| @\$.00/minute  | 120:03 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage                    |                |      |
| @\$.00/MB  | 17.5471 MB     | 0.00 |
| Business Anytime Unlmtd. Nights & Wknds Unlimited Usage      |                |      |
| @\$.00/minute  | 100:06 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage                           |                |      |
| @\$.00/minute  | 16:08 min:sec  | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility |                |      |
| @\$.00/minute  | 6:00 min:sec   | 0.00 |
| Service zone   |                |      |

| <b>FOR YOUR INFORMATION...</b>   |                |
|----------------------------------|----------------|
| <b>Discount Summary</b>          |                |
| Total discounts                  | \$82.50        |
| <b>Total this month</b>          | <b>\$82.50</b> |
| <b>Usage Summary min:sec</b>     |                |
| Weekday                          | 142:11         |
| Weekend                          | 57:31          |
| Weeknight                        | 42:35          |
| <b>Total time used</b>           | <b>242:17</b>  |
| <b>Event Summary</b>             |                |
| Total Events                     | 181            |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 17.6614        |
| Total this month                 | \$0.00         |

APR 17 2013

Mobile  
Bill Date: March 17, 2013  
NAOMI E. JOHNSON

Account #  
Next Bill Date: April 17, 2013

667 of 1080

**CURRENT CHARGES for**

*ntinued)*

|  |           |                |
|--|-----------|----------------|
| @\$.00/MB  | 0.1143 MB | 0.00           |
| Text Messaging 250 - Share Incl. Messages              |           |                |
|  |           | 0.00           |
| Text Messaging 250 - Share Unlimited Incoming Messages |           |                |
|  |           | 0.00           |
| Long distance  |           | 11.20          |
| <b>Taxes</b>   |           |                |
| GST  |           | 2.40           |
| <hr/>  |           |                |
| <b>Total current charges</b>                           |           | <b>\$50.77</b> |





| INDIVIDUAL DETAIL                    |
|--------------------------------------|
| NAOMI JOHNSON<br>OFFICE OF THE CHIEF |
| Current Charges - Detail             |

Monthly Service Plans Apr 12 to May 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 | 21.02        | MB         | 0.00  |                |
| <b>Total</b>                   |              |            |       | <b>\$ 0.00</b> |

Value Added Services

| Service                                 | Total |                |
|---|-------|----------------|
| Detailed Billing \$0 (Apr 12 to May 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**

PTLDP50A 00001 HRI - - 661 - 638 - 1 - 1 - 001277

Mobile  
 Bill Date: April 17, 2013  
 NAOMI E. JOHNSON

Account #  
 Next Bill Date: May 17, 2013

905of 1452

**CURRENT CHARGES for**

**Monthly charges billed to May 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 Unlmted. 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  |
| 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  |

**Other charges and credits**

|                                   |                  |         |      |
|-----------------------------------|------------------|---------|------|
| Travel text saver                 | Apr 17 to May 16 | \$10.00 |      |
| less 100.00% Promotional Discount |                  | -10.00  | 0.00 |

**Usage and long distance**

|  |                |  |      |
|--|----------------|--|------|
| 250 Anytime minutes Local Calling                            |                |  |      |
| @\$.00/minute  | 165:48 min:sec |  | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage                    |                |  |      |
| @\$.00/MB  | 32.6301 MB     |  | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage     |                |  |      |
| @\$.00/minute  | 31:34 min:sec  |  | 0.00 |
| 6pm to 8pm Calling Unlimited Usage                           |                |  |      |
| @\$.00/minute  | 4:22 min:sec   |  | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility |                |  |      |
| @\$.00/minute  | 80:00 min:sec  |  | 0.00 |
| Service zone   |                |  |      |

| 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                          | 189:10         |
| Weekend                          | 55:08          |
| Weeknight                        | 37:26          |
| <b>Total time used</b>           | <b>281:44</b>  |
| <b>Event Summary</b>             |                |
| Total Events                     | 108            |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 32.6849        |
| Total this month                 | \$0.00         |

PAID  
 APR 26 2013  
 COMMUNICATIONS

Mobile  
Bill Date: April 17, 2013  
NAOMI E. JOHNSON

Account #  
Next Bill Date: May 17, 2013

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**CURRENT CHARGES** *for*

*(continued)*

|  |           |      |
|--|-----------|------|
| @\$.00/MB  | 0.0548 MB | 0.00 |
| Converse MMSC  | 2 events  | 0.00 |
| Text Messaging 250 - Share Incl. Messages              |           |      |
|  |           | 0.00 |
| Text Messaging 250 - Share Unlimited Incoming Messages |           |      |
|  |           | 0.00 |
| Long distance  |           | 6.58 |
| <b>Taxes</b>   |           |      |
| GST  |           | 2.90 |

---

**Total current charges** **\$60.98**