expense | monthly tracking report

claimant | Johnson, Naomi

position | Chief Superintendent of Schools

level | Superintendent

reporting period | November 1 to December 31, 2013

date of report | February-14-14



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------|----------------|-----------------|---------------------------------|
| College of Alberta School Supetintendents (CASS) Fall Conference, Nov 7-8, 2014, Calgary, AB | 11/07/2013 | Registration Fee | \$396.27 | other disclosed | conferences & workshops |
| College of Alberta School Supetintendents (CASS) Fall Conference, Nov 7-8, 2014, Calgary, AB | 11/07/2013 | Reception Fee | \$45.00 | other disclosed | conferences & workshops |
| Tablet | 11/11/2013 | Monthly Service Plan | \$21.00 | other disclosed | telecom/tablet |
| Public School Superintendents Advisory Group Meeting, Nov 14, 2014, Edmonton, AB | 11/14/2013 | Return Airfare between Calgary and Edmonton | \$485.36 | travel | BUS airfare/bus/rail |
| Public School Superintendents Advisory Group Meeting, Nov14, 2014, Edmonton AB | 11/14/2013 | Taxi fare to Calgary Airport | \$37.10 | travel | BUS general |
| Public School Superintendents Advisory Group Meeting, Nov14, 2014, Edmonton AB | 11/14/2013 | Return Taxi fare from Edmonton Airport to Venue | \$156.00 | travel | BUS general |
| Public School Superintendents Advisory Group Meeting, Nov14, 2014, Edmonton AB | 11/14/2013 | Meal | \$18.09 | travel | BUS food/non alcoholic beverage |
| Public School Superintendents Advisory Group Meeting, Nov14, 2014, Edmonton AB | 11/14/2013 | Taxi fare from Calgary Airport | \$60.00 | travel | BUS general |
| Cell Phone | 11/17/2013 | Monthly Service Plan | \$60.26 | other disclosed | telecom/cell phone |
| Alberta School Boards Association (ASBA) Fall General Meeting, Nov 17-18, 2014, Edmonton, AB | 11/18/2013 | Return Airfare between Calgary and Edmonton for Nov 18, 2013 | \$490.61 | | BUS airfare/bus/rail |
| Alberta School Boards Association (ASBA) Fall General Meeting, Nov 17-18, 2014, Edmonton, AB | 11/18/2013 | Registration Fee | \$630.00 | travel | conferences & workshops |

| Alberta Schools Boards | 11/18/2013 | Accomodation | \$184.13 | travel | BUS accommodation |
|---------------------------------|------------|----------------------------------------------|----------|-----------------|---------------------------------|
| Association (ASBA) Fall General | | | | | |
| Meeting, Nov 17-18, 2014, | | | | | |
| Edmonton AB | | | | | |
| Alberta School Boards | 11/18/2013 | Meal | \$31.29 | travel | BUS food/non alcoholic beverage |
| Association (ASBA) Fall General | | | | | |
| Meeting, Nov 17-18, 2014, | | | | | |
| Edmonton, AB | | | | | |
| Alberta School Boards | 11/18/2013 | Meal | \$15.72 | travel | BUS food/non alcoholic beverage |
| Association (ASBA) Fall General | | | | | |
| Meeting, Nov 17-18, 2014, | | | | | |
| Edmonton, AB | | | | | |
| Alberta School Boards | 11/18/2013 | Return Taxi fare from Edmonton Airport to | \$156.00 | travel | BUS general |
| Association (ASBA) Fall General | | Venue | | | |
| Meeting, Nov 17-18, 2014, | | | | | |
| Edmonton, AB | | | | | |
| Alberta School Boards | 11/18/2013 | Luggage Charge | \$21.00 | travel | BUS airfare/bus/rail |
| Association (ASBA) Fall General | | | | | |
| Meeting, Nov 17-18, 2014, | | | | | |
| Edmonton, AB | | | | | |
| Quest Conference, Nov20-22, | 11/19/2013 | Meal (all other expenses for the Conference | \$21.70 | travel | BUS food/non alcoholic beverage |
| 2014, Toronto, ON | | were reimbursed by QUEST) | | | |
| Quest Conference, Nov20-22, | 11/19/2013 | Meal for 4 CBE employees (all other expenses | \$137.52 | travel | BUS food/non alcoholic beverage |
| 2014, Toronto, ON | | for the Conference were reimbursed by | | | |
| | | QUEST) | | | |
| Meeting with Minister Greg | 12/06/2013 | Return airfare between Calgary and Edmonton. | \$326.81 | travel | BUS airfare/bus/rail |
| Bass,Dec 6, 2014, Leduc AB | | Meeting was subsequently cancelled, credit | | | |
| | | applied to Jan 2014 meeting in Edmonton. | | | |
| Tablet | 12/11/2013 | Monthly Service Plan | \$21.00 | other disclosed | telecom/tablet |
| Cell Phone | 12/17/2013 | Monthly Service Plan | \$62.64 | other disclosed | telecom/cell phone |
| Staff Appreciation Lunch | 12/18/2013 | Meal held at a restuarant for 10 CBE | \$228.70 | working session | BUS food/non alcoholic beverage |
| · • | | employees | | | |