expense | monthly tracking report

claimant | Johnson, Naomi

position | Chief Superintendent of Schools

level | Superintendent

reporting period | September 1 to October 31, 2013

date of report | December 13, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	09/11/2013	Monthly Service Plan	\$26.10	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Plan	\$55.96	other disclosed	telecom/cell phone
Canadian Education Association	10/07/2013	CEA Conference October 21-22,2013	\$225.00	other disclosed	PD course or registration fee
Conference(CEA)		Calgary Registration			
Incorrect charge by Union Bank	10/10/2013	Refund for incorrect charge made by Union	-\$163.43	other disclosed	BUS accommodation
Hotel in Edmonton		Bank Hotel in Edmonton			
Tablet	10/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	10/1//2013	Monthly Service Plan	\$58.34	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Sep-13 PAGE 41 of 53 CLIENT N° : BILL N° :



NAOMI JOHNSON OFFICE OF THE CHIEF Total C urrent Charges - Detail Total Monthly Service Plans Sep 12 to Oct 11 Total Service Plan Name Total Cost Assure for Tablets 20.00 Total 1.028 With Data Roaming 1.028 Total 1.028 Value Added Services Total Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total 1.00 Taxes Total GST 1.00								INDIVIDUAL DETAIL
Monthly Service Plan Sep 12 to Oct 11 Service Plan Name Total Cost Assure for Tablets 20.00 Total 20.00 Total Event Total Data and Other Services Total Event Total Service Total Event Total US 1X Data Roaming 1.028 MB 5.10 Total Value Added Services Service Total Value Added Services Service Total Free Total Total Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Service Taxes Total Total 1.00								
Service Plan Name Total Cost Assure for Tablets 20.00 Total 20.00 Data and Other Services Total Service Total Event US 1X Data Roaming 1.026 MB 5.10 Total 1.026 MB 5.10 Value Added Services Total Events Total Service Total Free Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Total Taxes GST 1.00 1.00 1.00)etail	Current Charges - D
Cost Assure for Tablets		<u> </u>				anna an	to Oct 11	Nonthly Service Plans Sep 12
Total Total Data and Other Services Service Service Total US 1X Data Roaming 1.028 Total 1.028 Value Added Services Service Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Total GST 1.00		Total						Service Plan Name
Data and Other Services Service Total Event Total US 1X Data Roaming Total 1.028 Total 1.028 Value Added Services Service Service Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Total Taxes Total GST 1.00		20.00						Cost Assure for Tablets
Service Total Events Event Type US 1X Data Roaming Total 1.028 MB 5.10 Value Added Services MB 5.10 Service Detailed Billing \$0 (Sep 12 to Oct 11) Total Total Total Free Total Total GST 1.00	\$ 20.00					5,45,45,111,111,111,111,111,111,111,111,		fotal
Events Type US 1X Data Roaming 1.028 Total Value Added Services Service Detailed Billing \$0 (Sep 12 to Oct 11) Total Total Total GST								Data and Other Services
Total Value Added Services Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Total Taxes Total GST 1.00		Total						Service
Value Added Services Service Detailed Billing \$0 (Sep 12 to Oct 11) Total Taxes GST 1.00		5.10	-	MB	1.028			JS 1X Data Roaming
Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Total Taxes GST Total	\$ 5,10						and a state of the	fotal
Detailed Billing \$0 (Sep 12 to Oct 11) Free Total Taxes GST 1.00								Value Added Services
Total Taxes Total GST 1.00		Total						Service
Taxes Total GST 1.00		Free		3			1)	
GST 1.00	\$ 0.00							fotal
1.00	State 12	Total						Taxes
Total		1.00						SST
	\$ 1.00							fotal
Total Current Charges	\$ 26.10		irges	rent Char	Total Curr			

Dell Mobility

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

Account # Next Bill Date:

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1301of 1873

CUR	RENT	CHARGES	for

Monthly char	ges billed to Oct 16, 2	913			FOR YOUR INFORMAT	FION
Corporate Share	pian 30-10 36M		\$30.00		Discount Summary	
iess 33.33°	% Promotional Discount		-10.00	20.00	Total discounts	- \$92.5(
Includes	3 Way Calling				Total this month	\$92.50
monuco.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	176:53
250 Anytime mil	1.0			0.00	Weekend	12:5
Email& Internet E			\$45.00	0.00	Weeknight	ىكى ئ
	& Promotional Discount		-15.00	30.00	Total time used	192:34
				00.00	Event Summary	
Bell to Bell Callin	g 16 - Mido % Promotional Discourt		\$10.00	0.00	Total Events	146
less Toulor	% Promotional Discour	13 16 15	-10.00	0.00	Total thus month	\$0.00
Business Anvum	e Unimitá. Nights E Wki	105	\$10.00		Packet Plan Usage Si	ummary
iess 100.00	% Promotional Discour		-10.00	0.00	Total megapytes	12.7611
Sharing Feature			\$5.00		Total this month	S0.00
	Promotional Discount		-3.50	1.50		
iravel text save:			\$10.00			
	% Promotional Discour	•	-10.00	G. O()		
Niessape Centre	& Call Display Bundle		\$12.00			
NAME AND ADDRESS OF A DATE AND ADDRESS OF ADDRESS	% Promotional Discourt	t	-12.00	0.00		
6pm to 8pm Cali	nç		\$7.00			
ies: 100.00	% Promotional Discour		-7.00	0.00		
Text Wessaging I	250 - Share		\$5.00			
iess 100.00	% Promotional Discoun		-5.00	0.00		
STAME US Data			\$10.00			
ies: 100.00	% Promotional Discours		-10.00	0.00		
US Reaming \$0.1	25/min			0.00		
Usage and lor	ig distance					
250 Anvume min	iutes Local Calling					
@\$.00/minu	te	78:16 min:sec		0.00		
Email& Internet B	liackBerry 1GB Data Usa	ġe.				
@\$.00/MB		12.5948 MB		0.00		
Business Anytim	e Unimid. Nights & Wkn	ds Unimited Usage				
@\$.00/minu	16	13:41 min:sec		0.00		
6pm to 8pm Calli	ng Unlimited Usage					

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

Account # Next Bill Date:

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CURRENT CHARGES for

Total current charges		\$55.96
097		2. 6 6
Taxes		
Roamer data usage		1.73
Long distance		0.07
		0.00
Text Messaging 250 - Share Ur	nimited incoming Message:	0.00
Text Messaging 250 - Share inc	c. Messages	
Comverse MMSC		0.00
@\$.00/ME	0.1663 MB	0.00
Service zone		
@\$.00/minute	46:00 min:sec	0.00
Bell to Bell Caling 10 - Mob Be	II Mobility to Bell Mobility	
@S.00/minute	55:37 min:sec	0.00

Canadian Education Association Conference Calgary | BMO Centre | Oct 21-22, 2013

CEA CONFERENCE - OCTOBER 21-22 2013

Contact Name & Title: Naomi Johnson, Chief Superintencent of Sc Organization Name: Calgary Board of Education Address: 1221 - 8 Street SW City: Calgary Prov: AB Postal Code: T2R 0L4 Telephone: Fax: 403-294-8125 Email: Twitter nandle:

Dietary n/a

à

Full Conference:

#1 Name: Naom: Johnson

- #1 Title: Chief Superintendent
- #1 Fee: NON-MEMBER
- #1 Reception: No
- #1 Public Panel Discussion No

CANADIAN EDUCATION ASSOCIATION 119 SPADINA AVE SUITE 705 TORONTO, ON M5V 2L1 (416) 591-6300 TERM ID: A4666376 Phone Order INVIE: 001000034 MCARD MCARD MANUAL SEON: 065001001039 MANUAL SEON: 065001001039 MANUAL SEON: 065001001039

APPROVED 152353 001/00 15:23:52

CUSTOMER COPY



Refund as a result of unsolicited charge put on PCard in August 2013 by Union Bank Hotel

UNION BANK INN 10053 JASPER AVENUE EDMONTON A& T5J1S5 780-423-3600

. -

Merchant ID: 97015120015 Term ID: 001 Ref M: 035 Clerk ID: 4

Refund XXXXXXXXXX2675 MASTERCARD Entry Nethod: Nanual 10/10/13 15:45:44 1nv H: 000031 Appruc Appruc BatchH: 000218 Total: 5 163.43

I moree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement Verification.

Customer Cop.

GOE-CAL CARY BOARD OF EDUCATION

BILL DATE : 11-Oct-13 PAGE 37 of 49 CLIENT N° : BILL N° :



INDIVIDUAL DETAIL			
NAOMI JOHNSON OFFICE OF THE CHIEF			
Current Charges - Detail			
Monthly Service Plans Oct 12 to Nov 11			
Service Plan Name	т	otal	
Cost Assure for Tablets	20	0.00	
Total			\$ 20.00
Value Added Services			
Service	т	otal	
Detailed Billing \$0 (Oct 12 to Nov 11)		Free	
Total			\$ 0.00
Taxes	Т	otal	
GST		1.00	
otal			\$ 1.00
	Total Current Charges		\$ 21.00



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

Account # Next Bill Date:

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2013	1			FOR YOUR INFORMATI	0N
Corporate Share pian 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.5
Includes: 3 Way Calling				Total this month	\$92.50
Call Forwarding				Usage Summary	min:sec
Call Waning				Weekday	151:47
250 Anytime minutes			0.00	Weekend	7:17
Email& Internet BiackBerry 1GE		\$45.00	0.00	Weeknigh:	3:53
less 33.33% Promotional Discount		-15.00	30.00	Total time used	162:57
Bell to Bell Caling 10 - Mob			20.00	Event Summary	
less 100.00% Promotional Discoum		\$10.00	0.00	Total Events	151
		-10.00	0.00	Total this month	\$0.00
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Sun	
iess 100.00% Promotional Discount		-10.00	0.00	Totai megabytes	9.0529
Sharing Feature		\$5.00		Total this month	\$0.00
iess 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
les: 100.00% Promotional Discount			0.00		
			0.00		
Message Centre & Call Display Bundle		\$12.00			
iess 100.00% Promotional Discourt		-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Text Messaginc 250 - Share		\$5.00			
less 100.00% Promotional Discount		-5.00	0.00		
			0.00		
STAME US Data		\$10.00			
iess 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	72:47 min:sec		0.00		
Email& internet BlackBerry 1GB Data Usage			0.00		
@\$.00/ME	9.0220 ME		0.00		
Business Anytime Unimtd, Nights & Wknds U	Inlimited Usage				
@S.00/minute	11:10 min:sec		0.00		
6pm to 8pm Calling Unlimited Usage			0181067787587		

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

and Game

Account # Next Bill Date: Whender have 3

1265of 1838

CURRENT CHARGES for

Total current charges		\$58.34
GST		2.78
Taxes		
Long distance		4.08
		0.00
Text Messaging 250 - Share Inc	il. Messages	
		0.00
Travel text save: Uniimited inco	ming Messages	
Text message		0.00
@\$.00/ME	0.0309 MB	0. 0 0
Service zone		
@\$.00/minute	73:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	6:00 min:sec	0.00

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