

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



**Calgary Board
of Education**

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



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
US 1X Data Roaming	1,026	MB	5.10
Total			\$ 5.10
Value Added Services			
Service			Total
Detailed Billing \$0 (Sep 12 to Oct 11)			Free
Total			\$ 0.00
Taxes			
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 26.10

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

Account #
Next Bill Date:

CURRENT CHARGES for

Monthly charges billed to Oct 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 - Mot	\$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	78:16 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.5948 MB	0.00
Business Anytime Unlimtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	13:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	176:53
Weekend	12:57
Weeknight	3:44
Total time used	193:34
Event Summary	
Total Events	146
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	12,761.1
Total this month	\$0.00

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

Account #
Next Bill Date:

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CURRENT CHARGES *for*

@\$.00/minute	55:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/ME	0.1663 ME	0.00
Converse MMSO		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
		0.00
Long distance		0.07
Roamer data usage		1.73
Taxes		
GST		2.66
Total current charges		\$55.96

CEA CONFERENCE – OCTOBER 21-22 2013

Contact Name & Title: Naomi Johnson, Chief Superintendent of Schools
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 handle:

Dietary: n/a

Full Conference:

#1 Name: Naomi 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

BATCH#: 065
SHIFT#: 001

Phone Order

INV#: 000000034

MCARD

Manual

SEQ#: 065001001034

*****2675

Total: CAD\$ 225.00

APPROVED 152353
001/00

07-Oct -13

15:23:52

CUSTOMER COPY
THANK YOU

cea  ace

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

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

Merchant ID: 97016120016 Ref #: 035
Term ID: 001
Clerk ID: 4

Refund

XXXXXXXXXXXX2675

MASTERCARD Entry Method: Manual

10/16/13 15:45:44

Inv #: 000031

Approval Batch#: 000216

Total: \$ 163.40

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

Customer Cop.



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

Monthly Service Plans Oct 12 to Nov 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Oct 12 to Nov 11)	Free	
Total		\$ 0.00

Taxes

	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

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

Account #
Next Bill Date:

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CURRENT CHARGES for

Monthly charges billed to Nov 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 - Mot	\$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
SI/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	72:47 min:sec	0.00
Email& internet BlackBerry 1GB Data Usage		
@\$0.00/MB	9.0220 MB	0.00
Business Anytime Unlimtd. Nights & Wknds Unlimited Usage		
@\$0.00/minute	11:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	151:47
Weekend	0:17
Weeknight	0:53
Total time used	162:57
Event Summary	
Total Events	151
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	9.0529
Total this month	\$0.00

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

Account #
Next Bill Date: 14 November 2013

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CURRENT CHARGES for

@\$.00/minute	6:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	73:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0309 MB	0.00
Text message		0.00
Travel text saver Unlimited Incoming Messages		
		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Long distance		4.00
Taxes		
GST		2.78
Total current charges		\$58.34