

expense | monthly tracking report

claimant | Johnson, Naomi
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | January 1 to February 28, 2013
 date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/21/2013	Conference Fee: January 21-25, 2013	\$1,099.16	travel	PD course or registration fee
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/17/2013	Return Airfare from Calgary to Wellington, New Zealand. January 17-February 3, 2013	\$2,687.33	travel	PD airfare/bus/rail
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/19/2013	Taxi Fare from Wellington Airport to Conference Venue	\$31.59	travel	PD general
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/26/2013	Taxi Fare from Conference Venue to Wellington Airport	\$26.41	travel	PD general
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/19/2013	Accommodations re: ICOT13 January 19-26, 2013	\$1,093.03	travel	PD accommodation
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/25/2013	Business Meal: 3 people	\$199.84	travel	PD food/non alcoholic beverage
International Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	01/17/2013	Excess baggage fee	\$70.00	travel	PD airfare/bus/rail
international Conference on Thinking 2013 (ICOT13): Expanding Global Thinking, Wellington, New Zealand.	02/3/2013	Excess baggage fee	\$73.82	travel	PD airfare/bus/rail
Tablet	01/11/2013	Monthly Service Plan	\$313.58	other disclosed	telecom/tablet
Cell Phone	01/11/2013	Monthly Service Plan	\$147.62	other disclosed	telecom/cell phone

Alberta Initiative for Schools Improvement (AISI) Conference in Edmonton and the C21 Conference in Toronto	02/10/2013	Airfare for AISI Conference in Edmonton (Feb 11,2013) and C21 Conference in Toronto (Feb 12,13, 2013)	\$1,062.25	travel	BUS airfare/bus/rail
Alberta Initiative for Schools Improvement (AISI) Conference in Edmonton.	02/10/2013	Taxi fare to airport in Calgary (AISI)	\$58.19	travel	BUS general
Alberta Initiative for schools Improvement (AISI) Conference in Edmonton	02/10/2013	Taxi fare from airport in Edmonton to Union Bank Inn (AISI)	\$66.00	travel	BUS general
Alberta Initiative for Schools Improvement (AISI) Conference in Edmonton	02/10/2013	Accomodations re: AISI, 10 February 2013	\$166.95	travel	BUS accommodation
Alberta Initiative for Schools Improvement (AISI) Conference in Edmonton	02/10/2013	Business Meal: 2 people	\$115.55	travel	BUS food/non alcoholic beverage
C21 Conference in Toronto	02/11/2013	Accomodations re: C21, 11-13 February 2013	\$427.14	travel	BUS accommodation
C21 Conference in Toronto	02/13/2013	Taxi fare from Toronto Airport to conference venue (C21)	\$60.00	travel	BUS general
C21 Conference in Toronto	02/18/2013	Taxi fare from Conference Venue to Toronto Airport (C21)	\$60.00	travel	BUS general
Alberta School Boards Association Board Chairs Meeting (ASBA)	02/22/2013	Return Airfare from Calgary to Edmonton for the ASBA Board Chair Meeting. 22 February 2013	\$569.36	travel	BUS airfare/bus/rail
Alberta School Boards Association Board Chairs Meeting (ASBA)	02/22/2013	Return taxi fare to and from airport in Calgary (ASBA)	\$100.23	travel	BUS general
Alberta School Boards Association Board Chairs Meeting (ASBA)	02/22/2013	Taxi fare from venue to Edmonton Airport (ASBA)	\$61.00	travel	BUS general
Canada's Outstanding Principal's Awards - cancelled	02/24/2013	Return airfare from Calgary to Toronto regarding Canada's Outstanding Principal's Awards - cancelled. Refund applied	\$410.57	travel	BUS airfare/bus/rail
Canada's Outstanding Principal's Awards - cancelled	02/24/2013	Registration for Canada's Outstanding Principal's Awards - cancelled	\$125.00	travel	conferences & workshops
Employee Recognition	01/22/2013	Retirement event - cancelled	\$375.00	working session	employee recognition
Cell Phone	02/11/2013	Cancellation of contract fee	\$420.00	other disclosed	telecom/cell phone
Cell Phone	01/17/2013	Monthly Service Plan	\$92.55	other disclosed	telecom/cell phone
Tablet	02/11/2013	Monthly Service Plan	\$1,131.95	other disclosed	telecom/tablet
Cell Phone	02/17/2013	Monthly Service Plan	\$288.04	other disclosed	telecom/cell phone



X INVOICE

Calgary Board of Education
Attention: Naomi Johnson
1221 - 8 Street SW
Calgary
T2R 0L4
CA

Invoice Date
11-10-2012

Invoice Number
ICOT13-6956

GST Number
85-147-552

CORE Education Ltd
PO Box 13-678
Christchurch 8141
Tel: +64 3 379 6627
Fax: +64 3 323 9627
Email: accounts@core-ed.org
Web: www.core-ed.org

Table with 2 columns: Description, Amount NZD. Rows include Dinner: ICOT Gala Dinner extra for Naomi Johnson (50.00 NZD), ICOT13 registration fee Naomi Johnson (910.00 NZD), Workshop James Nottingham Master Class fee Naomi Johnson (200.00 NZD), Subtotal (1,160.00 NZD), TOTAL GST 15.00% (174.00 NZD), TOTAL NZD (1,334.00 NZD).

Payment can be made direct to CORE Education Ltd
Account Name: Core Education Ltd
Bank Name: Bank of New Zealand
Branch: Christchurch Branch, 114 Fitzgerald Avenue, Christchurch, New Zealand
Account Number:
BIC Code: BKNZ NZ22
IBAN: 020800010961000

Payment by Credit Card can be made online at http://core-ed.org/onlinepayments/
7 DAY PAYMENT WOULD BE APPRECIATED

PAYMENT ADVICE

To:
CORE Education Ltd
PO Box 13-678
Christchurch 8141

Customer: Calgary Board of Education
Invoice Number: ICOT13-6956
Amount Due: 1,334.00 NZD
Amount Enclosed:

Enter the amount you are paying above

Handwritten payment amount: 1334.00 x .79 = 1079.16 CAD

myreceipt

BOOKING REF.

NAOMI JOHNSON Tkt No.


PAYMENT

MODIFIED TAX INVOICE IRD APPROVED (GST No: 10-795-869)


Fare		CAD	1,764.00
Taxes, surcharges, government and airport costs	(25.91CA 25.00SQ 7.40IA 28.80KK 1.25XG 680.00YQ)	CAD	768.36
Service fee		CAD	100.00
GST		CAD	0.00
TOTAL		CAD	2632.36

CAD 2632.36 has been charged to NAOMI JOHNSON's Mastercard

FARE RULES

 Tickets are not transferable to another person.
Full fare rules are available from place of ticket purchase.
SPECIAL CONDITIONS APPLY

CONDITIONS OF CARRIAGE

 Carriage on Air New Zealand services is subject to Air New Zealand's Conditions of Carriage available at airnewzealand.co. See the Important Notices delivered with this itinerary/receipt which includes a summary of some of the key matters contained within the Conditions of Carriage.

Issued on 19OCT12 by
AIR NEW ZEALAND ET YYJ
VANCOUVER CA (IATA:
61991296)

Air New Zealand Limited
Private Bag 92007
Auckland
New Zealand

New Zealand:
0800 737 000 (within NZ)
+64 9 357 3000 (outside NZ)
Canada: 1-800-665-5494

AIR NEW ZEALAND 
A STAR ALLIANCE MEMBER



Jetstar Airways Pty. Ltd.
GPO Box 4713
Melbourne, VIC 3001
AUSTRALIA
ABN: 33 069 720 243
NZ GST: 91 233 487

Your Jetstar Tax Invoice

Your Details

Contact details
Naomi Johnson
1221 8 Street SW, Calgary T2R 0L4
Canada

PNR Details
PNR: V75S9C 21 Nov 2012

Charges

Booking Summary	Taxable	GST Amount	Inc GST
20 Nov 2012			
Fare	\$30.43 NZD	\$4.57 NZD	\$35.00 NZD
Seat Fee	\$4.35 NZD	\$0.65 NZD	\$5.00 NZD
Bag Fees	\$17.39 NZD	\$2.61 NZD	\$20.00 NZD
Booking and Service Fee	\$4.35 NZD	\$0.65 NZD	\$5.00 NZD
Total Price	\$56.52 NZD	\$8.48 NZD	\$65.00 NZD

Payments Received

20 Nov 2012

Type: Master Card

Amount: \$54.97 CAD

Exchange Rate

0.84560

Amounts above are shown in Australian Dollars (AUD). If you chose to pay in another currency, the conversion was carried out by FEXCO using a Reuters Wholesale Interbank Exchange Rate and the total paid includes 3.5% commission.

CORPORATE CABS WN GP
(4) 387 4600
NEW ZEALAND

Taxi No CC521
Driver No
Driver Unit ID:
Taxi Reg Plate: EAC173

TAX INVOICE

GST Number: 71-367-827
Date/Time : 19/01/12 9:19
HAIL from AIRP to TARO
o/n:190097
Actual Pickup Time 9:19

CORPORATE CABS LIMIT
WELLINGTON

-----EFTPOS-----
TERM 305896000001
TIME 19JAN 09:32
TRAN 002691 CREDIT
MasterCard
CARD.....
RID A000000004
PIX 1010
TC 4D39A6C83EF77189
AUTH
PURCHASE NZ\$37.00
TOTAL NZ\$37.00
(00) ACCEPTED

\$31.59 CAD



384 44 44

WELLINGTON COMBINED TAXIS PH 384-4444 WELLINGTON

Tax Invoice
GST 101-807-681
TAXI MERCH 336672
TAXI ID FTH216
DRIVER ID
TERMINAL 66740158
MERCHANT 10667401058
START 26/01/13 13:29
STOP 26/01/13 13:29
TRANS No. 002366
EFTPOS
FARE \$28.10
EXTRAS \$0.00
ESF EX GST \$2.30
TOTAL \$30.40

EFTPOS ACCEPTED

---CUSTOMER COPY---

THANK YOU FOR USING WCT TAXIS

Tax Invoice
GST 101-807-681
TAXI MERCH 336672
TAXI ID FTH216
DRIVER ID
TERMINAL 66740158
MERCHANT 10667401058
START 26/01/13 13:29
STOP 26/01/13 13:29
TRANS No. 002366
EFTPOS
FARE \$28.10
EXTRAS \$0.00
ESF EX GST \$2.30
TOTAL \$30.40

EFTPOS ACCEPTED

---MERCHANT COPY---

\$26.41 CAD



AMORA HOTEL
WELLINGTON

TAX INVOICE

Naomi Johnson
1221-8th Street S.W
CALGARY,
CANADA

Room
Arrival 19/01/13
Departure 26/01/13
Guests 1
GST Number 73-476-925
Order #
MOP POA

Amora Hotel Wellington, 26/01/13 10:33:19

ORIGINAL INVOICE 396756
Group Member

Date	Charge Description	Debit	Credit
19/01	The Grill B/F Food	25.00	
19/01	Accommodation	169.00	
20/01	Accommodation	169.00	
21/01	Accommodation	169.00	
22/01	Accommodation	169.00	
23/01	Accommodation	169.00	
24/01	Accommodation	169.00	
25/01	Telephone International	49.97	
25/01	Accommodation	169.00	
26/01	Mastercard XXXXXXXXXXXXX		1,257.97
Total		1,257.97	1,257.97

Balance Due: \$0.00

For Direct Bank transfer, please quote Invoice number when making payment:
Bank- BNZ | Account # 02-0500-021252800 | Swift Code # BKNZLN22

Revenue 15% GST	1,257.97 NZL	GST 15%	164.08 NZL
Revenue 0% GST	0.00 NZL	Net Revenue	1,093.89 NZL
Paidouts	0.00 NZL	Non revenue	0.00 NZL

Signature: _____

I confirm that my liability for this account 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 invoice charges accrued during my stay.

For our Best Rates. Book Online
www.amorahotels.com
Wellington - Auckland - Rotorua

\$1093.03 CAD

AMORA HOTEL

170 Wakefield Street, Wellington 6011, PO box 1843 Wellington 6140, New Zealand
T +64 4 473 3900 F +64 473 3929 E admin@wellington.amorahotels.com
www.amorahotels.com



RESTAURANT

Tax Invoice/Receipt

GST no. 71-317-315
Telephone 04 385 8555
www.whr.co.nz

Table 4
25/01/13 21:49

Covers : 3

Amuse

Entree

3 Pear Salad*[1] 36.00

Palate Cleanser

Mains

2 Braised Lamb Shoulder & Rack* 96.00
1 Grilled Venison* 48.00

Beverage

1 Otakiri Still* 10.00
1 Otakiri Sparkling* 10.00

Included Tax:
GST Amount 26.09

TOTAL \$200.00

TIPS Amount

WHITE HOUSE REST
ORIENTAL PARADE
WELLINGTON

TERMINAL 60437601
TIME 25 JAN 2013 22:04
TRAN 000089 CREDIT
MCARD
CARD
MasterCard
P10:R000000004
P1M:1010
AUTH

PURCHASE NZ\$ 200.00
TIP/MISC NZ\$ 30.00
TOTAL NZ\$ 230.00

ACCEPT WITH SIG

Original signed by N. Johnson

INVOICE NUM 013184
CUSTOMER COPY

GST# 71-317-315

\$199.84 CAD

THANK YOU
FOR DINING WITH US
OPEN FOR LUNCH
WED - SUN

To:
 Subject: FW: Ticket receipt

From:
 Sent: Monday, March 11, 2013 10:54 AM
 To:
 Subject: RE: Ticket receipt

Hello,

Thank you for your inquiry. Please find a copy of the document requested below.

Sincerely,

Treena Zimmerman
 Air Canada Ticket Usage

Ing Stats		Next		Prev		Enlarge		Print			
Electronic Ticket				COLLECTIVE TICKETS				2145665745			
PSEUDO				DATE OF ISSUE		ORIGIN / DESTINATION YYC/WLG		AIR NEW ZEALAND LIMITED			
PASSENGER NAME JOHNSON/NAOMI				NOT TRANSFERABLE		BOOKING REFERENCE		888 DUNSMUIR STREET			
				19Oct12		ISSUED IN EXCHANGE FOR		VANCOUVER, BC			
								6199129			
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASE / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	CALGARY/YYC	NZ	4707	M	17Jan13	15:30:00		MH3C8			
	VANCOUVER/YVR	NZ	83	M	17Jan13	18:30:00		MH3C8			
	AUCKLAND/AKL	NZ	411	Y	19Jan13	08:00:00		MH3C8			
	WELLINGTON/WLG										
				IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PASSES ALLOWED			
FARE	CAD 1764.00	FARE CALCULATION YYC NZ X/YVR NZ X/AKL NZ WLG Q15.24 1147.46MH3C8 /-AKL NZ X/YVR NZ YYC 615.24 615.40WN7C8 NUC1793.34EN									
BSLN. FARE PAID		D ROED. 98391									
TAX	CA 25.91										
TAX	SQ 25.00										
TAX	XT 717.45	FORM OF PAYMENT CASH									
TOTAL FARE	CAD 2532.36	CPN	AIRLINE CODE	FORM	ISSUE NUMBER	CK	ISSUE	CK	COMMISSION	TAX	CORR. RATE
		1	086	2145665745	0		014431FF7BFE6		9999.99		0.00
086/2145665745											
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE											

**2nd Baggage Fee \$70.00
 CAD**

Done.

Image 1

PRINTED IN CANADA
IMPRIME AU CANADA

datamark systems

(11/02)

CMLST-MP2027

AIRNZ AKL INTL AIRPT
G.S.T 10-795-869
AUCKLAND

-----EFTPOS-----
TERMINAL 60473035
TIME 03FEB 13:17
TRAN 014676 CREDIT
MCARD
CARD
MasterCard
RID: A0000000004
PIX: 1010
AUTH 191828
PURCHASE NZ\$85.00
TOTAL NZ\$85.00
ACCEPTED

\$ 73.82 CAD.

MULTIPLE PURPOSE DOCUMENT SUBJECT TO TERMS AND CONDITIONS

ISSUED BY

Air New Zealand Limited

ISSUED IN CONNECTION WITH

AIRLINE DNA

BANK EXCHANGE RATE - IPRC

AIR NEW ZEALAND
INIL AIRPORT/2S
AUCKLAND NZ

12

ENDORSEMENT RESTRICTIONS (WHERE APPLICABLE)
FOR ENDORSEMENT REISSUE
REFUND APPLY ISSUING OFFICE

DATE OF ISSUE
03 FEB 13

BANK EXCHANGE RATE - OTHER CHARGES

24390891

EX 1

DATE AND PLACE OF ISSUE

NAME OF PASSENGER
JOHNSON, N
10 EXCESS BAGGAGE CHARGES 1PC AT NZD85.00 PER PC
EIGHTY FIVE DOLLARS AND 00 CENTS NZD

PER CHARGES
NZD85.00

CPN 1 TO AKLNZ84YVR

AT AKL

TTL VAL NZD85.00

TAX/FEERCHARGE

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD85.00

TAX/FEERCHARGE

CPN 1 TO AKLNZ84YVR

AT AKL

RES VAL NZD

TICKET TOTAL

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD

OTHER CHARGES

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD

EQUIV CHARGE PAID

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD

TOTAL EXCHANGE VALUE

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD

SERVICE CHARGE TAX ON IMPD

CPN 1 TO AKLNZ84YVR

AT AKL

CPN VAL NZD

NZD85.00

CPN 1 TO AKLNZ84YVR

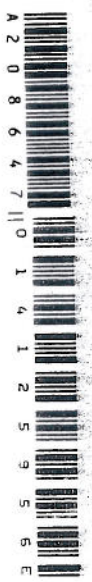
AT AKL

CPN VAL NZD

AWARD

CPN VAL NZD

2 086 4701412595 6 □



A 2 0 8 6 4 7 1 0 1 4 1 2 5 9 5 6 E



INDIVIDUAL DETAIL

NAOMI JOHNSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11

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

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	10.42	MB	0.00
CAN to Int'l Text Msg - Sent	4	Msg	0.00
US 1X Data Roaming	0.022	MB	0.10
International GPRS Data Roaming	58.418	MB	292.48
Total			\$ 292.58

Value Added Services

Service	Total
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Total	\$ 0.00

Taxes

	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 313.58

PTL PDS0A 00039 HRI - 1290 - 9 - 1 - 007585





INDIVIDUAL DETAIL

CHIEF SUPERINTENDENT OFFICE

Savings Details

Corporate Discount

21.00

Total Month's Savings

\$ 21.00

Current Charges - Detail

Contract Term : 3 yr expires Jan 24,2015

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Talk Canada \$50/400 PCS	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	304:00	70:00	234:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	35:00	0:00	35:00	0:00	0.00
Total					\$ 0.00

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	3:00	0.00	3:00	4.50	0.00	4.50
Total						\$ 4.50

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Received	2	Msg	0.00
Text Msg - Sent	72	Msg	0.00
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	21	Msg	12.60
Roaming Txt Msg - Sent	14	Msg	8.40
International GPRS Data Roaming	5,039	MB	25.60
Data Usage - BlackBerry Smartphones	9,882	MB	0.00
Text Msg - Received	111	Msg	0.00
Total			\$ 46.60

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
Unlimited Messaging (Jan 12 to Feb 11)	15.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-3.00
Total	\$ 44.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.75
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.70

PTLDP50A 00039 HRI - 1290 - 9 - 1 - 006873



INDIVIDUAL DETAIL continued

CHIEF SUPERINTENDENT OFFICE

	Total
Taxes	
GST	4.82
Total	\$ 4.82
<hr/>	
Total Current Charges	\$ 147.62

AIRTIME DETAIL

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

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 Jonnson
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	S	Confirmed
<i>Operated by:</i>	Sun 10-Feb 2013	Sun 10-Feb 2013			
<i>Air Canada Express-Jazz</i>	15:30	16:24			
AC154	Edmonton International (YEG)	Toronto Pearson (YYZ)	320	L	Confirmed
	Mon 11-Feb 2013 16:10	Mon 11-Feb 2013 21:52 - TERMINAL T1			
AC125	Toronto Pearson (YYZ)	Calgary (YYC)	320	T	Confirmed
	Wed 13-Feb 2013 16:00 - TERMINAL T1	Wed 13-Feb 2013 18:20			

Passenger Information

ORIGINAL PLAN
CHANGED DATE TO
FEB 18/13

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

Fare Summary

Passenger: 1 Ticket number

Date of issue		10-Dec 2012
Fare Amount in Canadian dollars:		790.00
<i>(including navigational & other charges)</i>		
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)		16.60
Combined Taxes *see fare calculation below (XT)		28.25
Total Fare in Canadian dollars:		376.85A
Options		
Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)		5.00
Ticket particularities:		
AC ONLY/NON-REF/CHGE FEE		

790
 - 458 credit
 + 16.60
 + 28.25

 376.85
 + 105.00

 481.85

481.85

*Fare calculation:
 10FEB13YYC AC YEA Q12.00R164.00AC YTO Q23.00R284.00AC YYC
 Q23.00R284.00CAD790.00 END ROE1.00 XT3.25RC25.00SQ PD14.25CA
 26.11XG50.00SQ
 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

Q19AISI

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
AC8168	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
<i>Operated by:</i>	Fri 07-Dec 2012	Fri 07-Dec 2012			
<i>Air Canada Express-Jazz</i>	22:55	23:49			
AC8175	Edmonton International (YEG)	Calgary (YYC)	CRJ	W	Confirmed
<i>Operated by:</i>	Sat 08-Dec 2012	Sat 08-Dec 2012			
<i>Air Canada Express-Jazz</i>	16:30	17:16			

Passenger Information

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

Fare Summary

Passenger: 1 Ticket number

Date of issue		04-Dec 2012
Fare Amount in Canadian dollars:		458.00
<i>(including <u>navigational & other charges</u>)</i>		
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)		11.30
Combined Taxes *see fare calculation below (XT)		PD
Total Fare in Canadian dollars:		237.30A
Options		
Change fee in Canadian dollars		150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)		7.50
Ticket particularities:		
AC ONLY/NON-REF/CHGE FEE		

CREDIT
APPLIED

394.80

**Fare calculation:*
 07DEC12YYC AC YEA Q12.00R217.00AC YYC Q12.00R217.00CAD458.00
 END ROE1.00 PD14.25CA14.81XG50.00SQ
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).

Secure Flight

C214 AISI
CREDIT
(used)

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
ACOPEN	(QET) Tue 17-Sept 2013	(QEU) Tue 17-Sept 2013		Y	Open

Passenger Information

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

Fare Summary

Passenger: 1 Ticket number

Date of issue
 Fare Amount in Canadian dollars:
 (including navigational & other charges)
 Taxes, Fees & Charges

04-Dec 2012
 458.00
 credit

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Combined Taxes *see fare calculation below (XT)

11.30
 PD

Total Fare in Canadian dollars:

237.30A

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

07DEC12YYC AC YEA Q12.00R217.00AC YYC Q12.00R217.00CAD458.00
 END ROE1.00 PD14.25CA14.81XG50.00SQ

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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 YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status](#) online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to

TRIP CANCELLED
& CREDIT PROVIDED
PUT TOWARDS AISI/CR

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
ACOPEN	(QET) Tue 17-Sept 2013	(QEU) Tue 17-Sept 2013		Y	Open

Passenger Information

		Passenger	
Name:	Naomi Johnson	1	Ticket number:
Frequent Flyer Pgm:			Program number:
Name:	Deborah Lewis	2	Ticket number:
Frequent Flyer Pgm:			Program number:

TRIP TO FT
MCMURRAY WAS
CANCELLED
(RECEIVED
CREDIT &
APPLIED TO
FEB AISI/
CR CONF

Fare Summary

Passenger: 1 Ticket number

Date of issue

17-Sept 2012

Fare Amount in Canadian dollars:	232.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	14.81
Canada Airport Improvement Fee (SQ)	50.00
Total Fare in Canadian dollars:	311.06

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

Passenger: 2 Ticket number

Date of issue	17-Sept 2012
Fare Amount in Canadian dollars:	232.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	14.81
Canada Airport Improvement Fee (SQ)	50.00
Total Fare in Canadian dollars:	311.06

**Fare calculation:*
03OCT12YYC AC YEA Q12.00R99.00AC YYC Q12.00R109.00CAD232.00
END ROE1.00
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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Passenger 1
 Name: **Naomi Johnson** Ticket number:
 Frequent Flyer Pgm: Program number:

Fare Summary

Passenger: 1 Ticket number

Date of issue	22-Jan 2013
Fare Amount in Canadian dollars:	917.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	6.35
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	133.35A
Options	
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	

185.45

***Fare calculation:**
 10FEB13YYC AC YEA Q12.00R164.00AC YTO Q23.00R284.00AC YYC
 Q23.00R411.00CAD917.00 END ROE1.00 PD14.25CA42.71XG3.25RC
 75.00SQ
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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Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

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CHANGE OF DATE (RETURN)
 PUT ON G. NEWBIGIN'S
 CARD DUE TO PROCESS
 ERROR W/ NAOMI'S CARD

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
ACB150	Calgary (YYC)	Edmonton International (YEG)	DH3	S	Confirmed
<i>Operated by:</i>	Sun 10-Feb 2013	Sun 10-Feb 2013			
<i>Air Canada Express-Jazz</i>	15:30	16:24			
Seat number(s) requested:	5D				
AC154	Edmonton International (YEG)	Toronto Pearson (YYZ)	320	L	Confirmed
	Mon 11-Feb 2013 16:10	Mon 11-Feb 2013 21:52 - TERMINAL T1			
Seat number(s) requested:	20D				
AC125	Toronto Pearson (YYZ)	Calgary (YYC)	320	W	Confirmed
	Mon 18-Feb 2013 16:00 - TERMINAL T1	Mon 18-Feb 2013 18:20			
Seat number(s) requested:	16C				

Passenger Information

UNITED ASSOCIATED
122 AVENUE NE T2E2N4
CALGARY AB
21640631

02 PURCHASE 02
02 20:18:11
Accr C
Exp Card Type MC
HARRISON
MasterCard

Card # 10006
FV2164063101
Exp # 484
Exp # 221811 Exp 001000446

Purchase	\$50.60
Tax	\$7.59
Total	\$58.19

(00) APPROVED-THANK YOU

Retain this copy for your records

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST ACCOUNT

JOHNSON NAOMI

CALGARY, AB
T2R-0L4
CALGARY BOARD OF EDUCATION
Room # Invoice # 104373

Arrive 02/10/13 Depart 02/11/13

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/10/13	XXX	7-Madisons	108/2033/GST 4.55	115.55
02/10/13	JP	2-Room Chrg		-149.00
02/10/13	JP	41-Tourism Le	On Room Charge	5.96
02/10/13	JP	42-DMF	On Room Charge	4.54
			GST On Room Charge	7.45
Tax Reg. # R897343794				

*Dinner for 2
See attached receipt*

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

Merchant ID: 97016120016 Ref #: 029
Term ID: 001 Clerk ID: 8

Pre-Auth Compl

MASTERCARD Entry Method: Chip

02/11/13 11:11:00
Inv #: 000007 Appr Code: 191810
Apprvd Batch#: 000019

Original Pre-Auth Amount: \$ 150.00
Total: \$ 282.50

BALANCE DUE → 282.50

I agree that my liability for this bill 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 or the full amount of these charges.

SIGNATURE

X Original signed by N. Johnson

Application Label: VISA CREDIT
AID: A000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5
Phone: 780.423.3600 • Fax: 780.423.4623
E-mail: info@unionbankinn.com • Web: unionbankinn.com

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: 02/10/2013
Table 22/2 7:41 PM
Guests: 1 20033
Reprint #: 1

House Salad	11.00
Sea Bass (2 @34.00)	68.00
Roasted Beet Salad	12.00
Subtotal	91.00
GST Exclusive Tax	4.55
Total	95.55

Balance Due \$ 95.55

GRATUITY : 20.00
TOTAL 115.55

SIGNATURE :

ROOM #: _____

PRINT NAME Naomi Johnson

THANK YOU

Please Come Again Soon
GST #R897343794

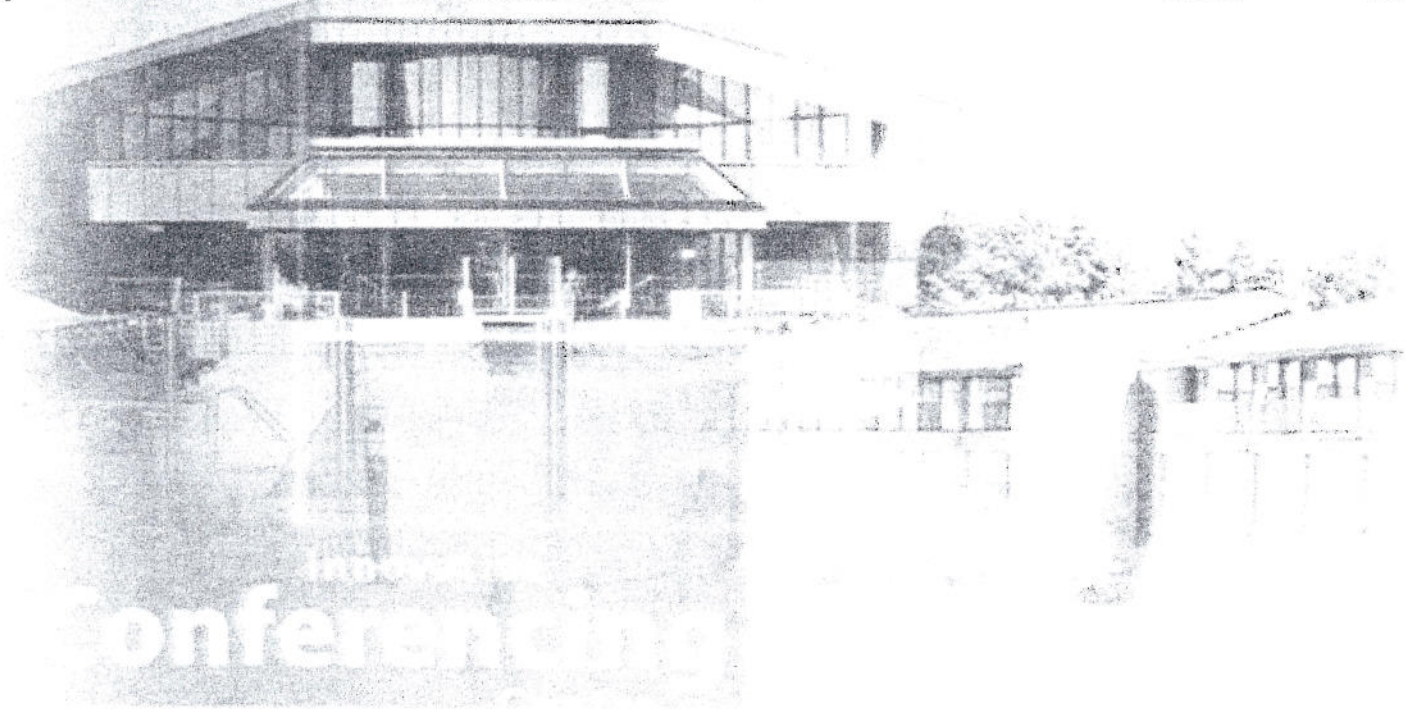
Kingbridge

Conference Centre & Institute

JOHNSON, NAOMI
 C21 CANADA
 1221 8TH STREET S-W
 CALGARY AB T2R0L4
 MCARD XXXXXXXXXXXXX

Account:
 Room:
 Arrival: 2/11/13
 Departure: 2/13/13
 Balance Due: \$0.00

Date	Description	Comment	Charges	Payments	Total
02/11/13	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$213.57
02/12/13	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$427.14
02/13/13	MASTER CARD PAYMENT	MASTER CARD PAYMENT		\$427.14	\$0.00



Conference Centre

Creative Environment

AEROCAR SERVICES
416-489-9191
905-625-2020
1-866-418-4004

CarNo:268

2/23/2013

2:08:17 PM

Card

EXP

TRIP

617010

AUTH

047372

PAID : \$ 60.00

TIP : \$

TOTAL: \$-----

X

HST Included
Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

Service Available
24Hrs/7Days Week

ROYAL TAXI
628 WILSON AVE
TORONTO
ON M3K1Z3

DATE: 2013/02/18
PICK-UP TIME: 06:30
DROP-OFF TIME: 06:30
TRIP ID: 000017
CARD TYPE:
CARD:
EXPIRY:
AUTH: 135208

FARE (\$) : 68.00
EXTRA (\$) : 8.00
SUBTTL (\$) : 68.00

TIP (\$) : _____

TOTAL (\$) : 60.00

SIGNATURE **Original signed by N. Johnson**

THANK YOU FOR USING ROYAL TAXI S

CUSTOMER'S COPY

ASBA

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.

AIR CANADA

Booking Information**Booking Reference:**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Naomi Johnson

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8136 ¹	Calgary (YYC) Fri 22-Feb 2013 09:30	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 10:24	0	0hr54	DH3	Flex, V	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 18:00	Calgary (YYC) Fri 22-Feb 2013 18:53	0	0hr53	DH3	Flex, V	

Operated by:

¹ 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: AC8136 2C , AC8157 2F

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - Flex	227.00
Return Flight - Flex	227.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.11
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	569.36
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$569.36

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$569.36 (Airfare - per ticket)

Ticket number(s):

Fare Rules

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

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

- **Changes:**

= TRANSACTION RECEIPT =

Checker, Yellow Cabs
3110 Kensington Road SE
Calgary, AB T2A 1X2
403-299-9898

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX
CARD TYPE: MC
DATE/TIME:
10/02/22 08:12:46
AUTH#: 101312

VEH/DRV: 0428 / 4704
GST#: 861330330
TXN ID: 8047709

FARE: \$ 32.70
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 1.60

FA+FL+EX+TAX: \$ 33.70
TIP: \$ 5.00
DISCOUNT: \$000.00

TOTAL: \$ 38.70

SIGNATURE:

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

02-22-2013 19:08:25
ACCT # C
Exp Date Card Type MC
Name: NAOMI JOHNSON
21640631010 N3570450

Trace # 510011
FV2164063119
Inv # 1507
Date 210026 RRR 001003125

Purchase \$53.50
Tip \$0.00
Total \$61.50

(00) APPROVED-THANK YOU

Retain this copy for your records

DIAMOND LIMOUSINE & TA
2628 43 ST
EDMONTON AB
(780) 465-4002

TERMINAL ID.: PS304106

MASTERCARD

EMU SALE
BATCH: 000043 INU: 000345
Feb 22, 2013 17:21
MasterCard
ATD: 40000000041010
TUR: 00 00 00 00 00
TSI: E8 00
EC: 9C32004899009AGE
TRAN SEQ #: 0010430070
AUTH: 192149

SALE AMT \$55.00

TIP \$6.00

APPROVED - THANKS
RESPONSE CODE 00

NAOMI. 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.COLLECTIVEPGS.COM

CUSTOMER COPY

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.

AIR CANADA 

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC164	Calgary (YYC) Sun 24-Feb 2013 11:15	Toronto, Pearson Int'l (YYZ) Sun 24-Feb 2013 17:03 - Terminal 1	0	3hr48	320	-
AC173	Toronto, Pearson Int'l (YYZ) Wed 27-Feb 2013 12:00 - Terminal 1	Calgary (YYC) Wed 27-Feb 2013 14:20	0	4hr20	319	-

F: Food for purchase onboard All Onboard Cafe purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

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

Air Canada - Aeroplane :	Meal Preference:	Regular
Payment Card:	Special Needs:	None
Seat Selection:	AC164 18B , AC173 14D	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Base Fare	1156.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	62.06
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	1331.56
Number of passengers	1
Grand Total - Canadian dollars	\$1331.56
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$1331.56 CAD

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.

1331.56
 920.99 *refunded*

 410.57

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Naomi Johnson

Ticket(s) Refunded:
Billet(s) remboursé(s):
Payment card refunded:
Carte de paiement remboursée:

Date of refund: 01 March 2013
Date du remboursement: 01 Mars 2013

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 845.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

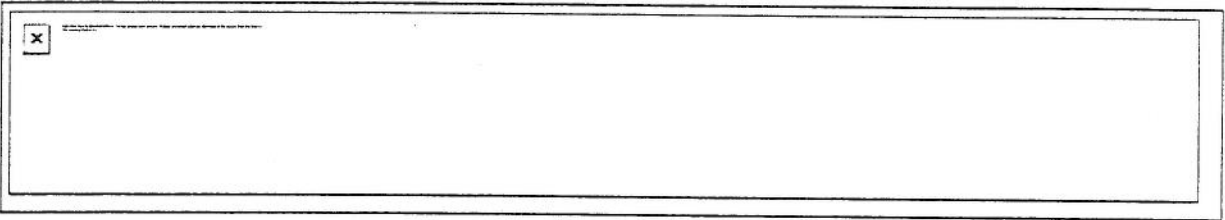
Canada Security Charge /
Canada - Droit pour la sécurité (CA) 7.13

Canada Goods and Services Tax (GST/HST #10009-2287) /
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 43.86

Canada Airport Improvement Fee /
Canada - Frais d'améliorations aéroportuaires (SQ) 25.00

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **920.99**

From: The Learning Partnership
Sent: Thursday, February 07, 2013 1:49 PM
To: Johnson, Naomi
Subject: 2013 COP Gala Registration Confirmation



Dear Naomi,

Thank you for your support of The Learning Partnership's 9th Annual celebration of Canada's Outstanding Principals™. This email confirms your registration to the event. We are proud to have you amongst our valued supporters for this year's event and look forward to hosting you on **Tuesday February 26th, 2013 at:**

The Westin Harbour Castle Hotel
One Harbour Square, Toronto, Ontario, M5J 1A6
Metropolitan Ballroom
Weston Harbour Castle Conference Centre

Directions to the Westin Conference Centre

Located across from the Hotel on North side of Queens Quay, corner of Queens Quay and Bay Street. Entrance Location (Motor Court) – on east side of building (laneway between Conference Centre and condo building).

For your convenience you will find driving instructions [here](#).

Please find a summary of your transaction(s) below.

Table/Ticket Information:

Gift Date: 07/02/2013

Designation: Canada's Outstanding Principals Gala Dinner 2013

Item Description: Ticket

Total: \$125.00

- NON-REFUNDABLE

Payment Method: MasterCard Credit Card,

Please note: tax receipts will be issued in the name of the credit card holder.

Event confirmation and dietary requirements for Table/Ticket purchases only:

Please email us the names of your guests, and any dietary restrictions they may have, by Thursday, February 16, 2013 using the guest list form provided on page two of this letter or by [clicking here](#). To submit this form, simply hit "Reply" to this email. Your prompt submission of the form is most appreciated. Registration at the event will be by guest name.

If you would like to take advantage of our group rate for rooms, please complete our [on-line](#) room



CALGARY BOARD OF EDUCATION
/19941467

515 MACLEOD TRAIL SE
CALGARY AB T2G 2L9
Canada

Date: 01-22-13
Time: 17:33
Confirmation #:
Receipt #: 349239

ADVANCE DEPOSIT

D	De	A						
01-22-13	Master Card DEPOSIT	375.00CAD						
	<table border="0"> <tr> <td>Arrival</td> <td>Departure</td> <td>Group ID / Room Type</td> </tr> <tr> <td>03-13-13</td> <td>03-29-13</td> <td></td> </tr> </table>	Arrival	Departure	Group ID / Room Type	03-13-13	03-29-13		
Arrival	Departure	Group ID / Room Type						
03-13-13	03-29-13							

Guest Signature

Cashier No. 4259

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444



INDIVIDUAL DETAIL

CHIEF SUPERINTENDENT OFFICE

Current Charges - Detail

Contract Term : 3 yr expires Jan 24,2015

Additional Local Airtime Service

*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	12:00	3:00	9:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:00	0:00	2:00	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	24	Msg	0.00
Data Usage - BlackBerry Smartphones	4,482	MB	0.00
Text Msg - Received	38	Msg	0.00
Total			\$ 0.00

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	400.00
Total	\$ 400.00
axes	Total
GST	20.00
Total	\$ 20.00

Total Current Charges \$ 420.00

Adjustments

Description	Date	Total
Rate Plan Adjustment	Jan 16	-5.79
Rate Plan Adjustment	Jan 16	-0.63
Rate Plan Adjustment	Jan 16	-33.34
Rate Plan Adjustment	Jan 16	-26.66
Rate Plan Adjustment	Jan 16	-10.00
GSTR812758878		-3.82
Total		\$ -80.24

AIRTIME DETAIL

PTLPPD50A 00037 HRI - 1267 - ext - 7 - 1 - 006593

Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
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 Unlmt. 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

Corporate Share plan 30-10 36M	Jan 4 to Jan 16	13.00
250 Anytime minutes	Jan 4 to Jan 16	0.00
Number Change Fee		\$20.00
less Account Credit		-21.00
Email& Internet BlackBerry 1GB	Jan 4 to Jan 16	\$19.50
less 33.33% Promotional Discount		-6.50
Bell to Bell Calling 10 - Mob	Jan 4 to Jan 16	\$4.33
less 100.00% Promotional Discount		-4.33
Business Anytime Unlmt. Nights & Wknds	Jan 4 to Jan 16	\$4.33
less 100.00% Promotional Discount		-4.33
Sharing Feature	Jan 4 to Jan 16	\$2.17
less 70.00% Promotional Discount		-1.52
Message Centre & Call Display Bundle	Jan 4 to Jan 16	\$5.20
less 100.00% Promotional Discount		-5.20
6pm to 8pm Calling	Jan 4 to Jan 16	\$3.03
less 100.00% Promotional Discount		-3.03
Text Messaging 250 - Share	Jan 4 to Jan 16	\$2.17

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.91
Total this month	\$103.91
Usage Summary	
<i>min:sec</i>	
Weekday	4:45
Total time used	4:45
Event Summary	
Total Events	13
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1.1651
Total this month	\$0.00

409 12 228

Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

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CURRENT CHARGES for

(continued)

less 100.00% Promotional Discount		-2.17	0.00
\$1/MB US Data	Jan 4 to Jan 16	\$4.33	
less 100.00% Promotional Discount		-4.33	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	3:51 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	1.1651 MB		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	0:54 min:sec		0.00
Text Messaging 250 - Share Incl. Messages			
	4 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	9 events		0.00

Taxes

GST			5.40
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Total current charges **\$92.55**



INDIVIDUAL DETAIL

NAOMI JOHNSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 11

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

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	11.454	MB	0.00
CAN to Int'l Text Msg - Sent	5	Msg	0.00
US 1X Data Roaming	0.006	MB	0.03
International GPRS Data Roaming	222.031	MB	1,110.92
Total			\$ 1,110.95

Value Added Services

Service	Total
Detailed Billing \$0 (Feb 12 to Mar 11)	Free
Total	\$ 0.00

Taxes

Service	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 1,131.95

PTL:PD50A 00037 HRI - - 1267 - .8 - 7 - 1 - 007261

Mobile
 Bill Date: February 17, 2013

Account #
 Next Bill Date: March 17, 2013

A 769 of 1306

CURRENT CHARGES for

Monthly charges billed to Mar 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 Unlmt. 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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	59:42 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.5460 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	83:09 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:22 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Text messages	59 events	44.25
Text Messaging 250 - Share Incl. Messages		
	42 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	132 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary min:sec	
Weekday	69:04
Weeknight	84:09
Total time used	153:13
Event Summary	
Total Events	233
Total this month	\$44.25
Packet Plan Usage Summary	
Total megabytes	4.5460
Total this month	\$0.00



Mobile
Bill Date: February 17, 2013

Account #
Next Bill Date: March 17, 2013

A 770 of 1306

CURRENT CHARGES *for*

(continued)

Long distance	9.45
Roamer usage	20.00
Roamer data usage	149.41

Taxes

GST	13.43
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Total current charges	\$288.04
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