

expense | monthly tracking report

claimant | Johnson, Naomi
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | May 1 to June 30, 2013
 date of report | August 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/08/2013	CASS Team Leadership Conference - Banff Park Entrance Fee	\$19.60	travel	BUS general
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/10/2013	CASS Team Leadership Conference - Accomodation for 2 nights	\$419.02	travel	BUS accommodation
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/10/2013	CASS Team Leadership Conference - parking for 2 days	\$70.00	travel	BUS general
Telus Tablet Invoice	05/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Working Session held at Bonterra Trattoria Restaurant	05/15/2013	Working session held at Bonterra Trattoria Restaurant for 9 CBE Employees	\$250.92	working session	employee recognition
Bell Mobility Bill	05/17/2013	Monthly service plan	\$73.46	other disclosed	telecom/cell phone
Excellence in Teaching Awards in Edmonton - May 25,2013	05/25/2013	Excellence in Teaching Awards - Return flight from Calgary to Edmonton and back	\$459.11	travel	BUS airfare/bus/rail
Excellence in Teaching Awards in Edmonton - May 25,2013	05/26/2013	Excellence in Teaching Awards - One nights accomodation in Edmonton	\$127.47	travel	BUS accommodation
Excellence in Teaching Awards in Edmonton - May 25,2013	05/26/2013	Excellence in Teaching Awards - taxi service from Edmonton airport to Westin Hotel and back	\$140.00	travel	BUS airfare/bus/rail
Excellence in Teaching Awards in Edmonton - May 25,2013	05/26/2013	Excellence in Teaching Awards - overnight parking at Calgary Airport	\$25.20	travel	BUS general
Alberta School Boards Association (ASBA) Spring Annual General Meeting in Red Deer. June 2-4, 2013	06/04/2013	ASBA Spring AGM in Red Deer - 2 nights accomodation	\$349.80	travel	BUS accommodation
Alberta School Boards Association (ASBA) Spring Annual General Meeting in Red Deer. June 2-4, 2013	06/04/2013	ASBA Spring AGM in Red Deer - mileage to Red Deer and back	\$147.00	travel	BUS mileage

Business meeting with 2 Ministers of the Legislative Assembly. (MLA)	06/06/2013	Business Meeting with 2 MLA's - lunch	\$87.23	hospitality	BUS food/non alcoholic beverage
Telus Tablet Invoice	06/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility Bill	06/17/2013	Monthly service plan	\$60.62	other disclosed	telecom/cell phone
Mastercard Membership Renewal Fee	05/17/2013	Mastercard Membership Renewal Fee	\$45.00	other disclosed	membership, due, fees



park.canada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12149 1807 RT
Albera
#10040



Expires:
2013/05/10
at 4pm



Sales Receipt

Transaction #: _____
Date: 5/6/2013 4:01:05 PM
Cashier/Caissier: _____ Register/Caisse #: _____

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$9.80	\$19.60
	2013/05/10	

Sub Total/Sous-Total: \$19.67
GST/TPS \$0.93
Total \$19.60

Remise/Tangerec \$19.60
Remise \$0.00
Total \$19.60



405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent
 Naomi Johnson
 1221 8th ST SW
 Calgary AB T2R 0L4
 Canada

INFORMATION INVOICE

CASS Team Leadership Conference
 Accomodation for 2 nights
 Parking for 2 days

Room
 Folio #
 Cashier #
 Page # : 1 of 1
 Group Name : College of Alberta School Superintendce

Arrival : 05-08-13
 Departure : 05-10-13

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Valet Parking		35.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Valet Parking		35.00	
05-09-13	Package GST (5%)		0.50	
05-10-13	Mastercard			489.02
Total			489.02	489.02
Balance Due				0.00

GST S

Room
 F&E
 Other
 Total

Thank you for choosing Fairmont Hotels & Resorts.
 To print your invoice about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesafairmont.com.

For information or reservations, visit us at:
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada: 1 800 441 1414
 Pour information et réservations visitez notre web au:
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada: 1 800 441 1414

I agree that my liability for this bill is not waived and I 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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum). I have accepted delivery of The Green and Mall, had it refused, I would have been liable for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (A) per person, notes.

Je m'en porte personnellement responsable au règlement. J'ai accepté la livraison du journal The Green and Mall. Si j'avais refusé, j'aurais eu droit à un crédit à mon compte de 1.00\$ pour les jours Lundi au Vendredi et de 2.00\$ le Samedi. (Cet) les notes personnelles.

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont



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

Monthly Service Plans May 12 to Jun 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	24.414	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (May 12 to Jun 11)			Free
Total			\$ 0.00
Taxes			
			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

P:\LPD50A 00060 HRI - - 311 - 298 - 15 - 1 - 012561



BONTERRA TRATTORIA
Thank you!

0003 table #Party 8
SvrOrd: 11:44 05/15/13
Separate checks: 1-of-1

8 DIET PEPSI	16.00
1 GINGER ALE	2.00
1 GNOCCHI DI PATAT	21.00
1 MAIALE	21.00
1 INSALATA VERDE, add chicken	18.00
1 SALMERINO ALPINO	18.00
1 INSALATA CATO	12.00
1 ZUPPA MELE	11.00
1 CAPRESE	15.00
1 ARANCINI	9.00
1 CAPRESE, add chicken	23.00
1 INSALATA CATO, add chicken	20.00
1 FARFALLE	17.00

Sub Total: 204.00
GST 10.20

Sub Total: 214.20

GRATUITY 18 35.72

05/15 13:00 TOTAL: 250.92

0003

Server: Rec: 8
05/15/13 13:04, Swiped T: Term: 1

BONTERRA TRATTORIA
1016 - 8 ST S.W.
CALGARY, ALBERTA
(403)262-8480
MERCHANT #: 45025332192

CARD TYPE ACCOUNT NUMBER
MASTER CARD

Name: NAOMI JOHNSON
00 TRANSACTION APPROVED

AUTHORIZATION #:
Reference:

TRANS TYPE: Credit Card SALE

CHECK: 214.20

TIP: 36.72

ADDL. TIP:

TOTAL: 250.92

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

To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 668007522R10001

Original signed by N. Johnson

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
MERCHANT COPY



Mobile
Bill Date: May 17, 2013
NAOMI JOHNSON

Account #
Next Bill Date: June 17, 2013

1234of 1774

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount:	<u>-10.00</u>	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:	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt'd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount:	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

US Roaming \$0.25/min Apr 17 to May 16 0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	248:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	16.3358 MB	0.00
Business Anytime Unlmt'd. Nights & Wknds Unlimited Usage		
@\$.00/minute	33:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	89:47 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	477:22
Weekend	44:18
Weeknight	79:37
Total time used	601:17
Event Summary	
Total Events	202
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16.3398
Total this month	\$0.00

Mobile
Bill Date: May 17, 2013
NAOMI JOHNSON

Account #
Next Bill Date: June 17, 2013

1235of 1774

CURRENT CHARGES for

(continued)

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	min:sec	0.00
Service zone		
@\$.00/MB	0.0040 MB	0.00
Travel text saver Unlimited Incoming Messages		
		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Long distance		18.48
Taxes		
GST		3.48
<hr/>		
Total current charges		\$73.46

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, May 14, 2013 11:58 AM
To: Johnson, Naomi
Subject: Air Canada - 25-May: Calgary - Edmonton (booking ref. - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Hotels in Edmonton

From (per night)

\$109 CAD



[Delta Edmonton Centre Suite Hotel:](#)

★★★★☆

From (per night)

\$212 CAD



[The Fairmont Hotel Macdonald:](#)

★★★★☆

From (per night)

\$152 CAD



[The Sutton Place Hotel - Edmonton:](#)

★★★★☆

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- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

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Find weather reports, guidebooks, maps, information on travel gear and much more to help you plan your trip.



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AVIS Budget

Booking Information

Booking Reference:

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

Main Contact:

Naomi Johnson

Mobile:

Home:

Work:

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8148 ¹	Calgary (YYC) Sat 25-May 2013 14:30	Edmonton, Edmonton Int'l (YEG) Sat 25-May 2013 15:21	0	0hr51	DH3	Flex, W	
AC8141 ¹	Edmonton, Edmonton Int'l (YEG) Sun 26-May 2013 11:00	Calgary (YYC) Sun 26-May 2013 11:53	0	0hr53	DH3	Flex, T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

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

Air Canada -
Aeroplane:

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC8148 **1C (Preferred)** Paid, AC8141 **5C**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	194.00
Return Flight - <u>Flex</u>	134.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.06
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	442.31
Options	
Departing Flight - <u>Flex</u>	
* Advance Seat Selection (<u>Preferred</u>)	16.00
Return Flight - <u>Flex</u>	
* NIL	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
Total airfare, taxes and options (per passenger)	459.11
Number of passengers	1
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$459.11

Payment Information

Credit/Debit Card

- Amount paid: **\$459.11**

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

Air Canada: \$442.31 (Airfare - per ticket)

Air Canada: \$16.80 (Advance Seat Selection - per ticket)

Ticket number(s):

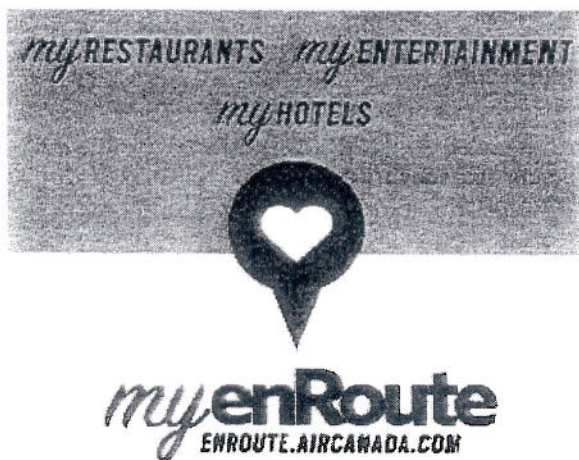
enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [Read the complete guide](#)

What do you think of our new City Guide feature?



Fare Rules

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

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express
-

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Excellence in Teaching Awards
 One night accommodation in Edmonton

Johnson, Naomi	Page Number	1	Invoice Nbr	
515 MACLEOD TRAIL SE	Guest Number		Arrive Date	05-25-2013
CALGARY, AB T2G 2L9	Folio ID	A	Depart Date	05-26-2013
	No. Of Guest			
	Room Number			
	Time	05-27-2013 02:50		

Duplicate Invoice

Date	Reference	Description	Charges	Credit
05-25-2013	RT715	Room Charge	\$119.00	
05-25-2013	RT715	DMF	\$3.57	
05-25-2013	RT715	Tourism Levy	\$4.90	
05-26-2013	MC	Mastercard		\$-127.47
		** Total	\$127.47	\$-127.47
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
05-25-2013	\$119.00	\$0.00	\$4.90	\$0.00	\$0.00	\$3.57	\$127.47	\$0.00
05-26-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-127.47
Total	\$119.00	\$0.00	\$4.90	\$0.00	\$0.00	\$3.57	\$127.47	\$-127.47

Your SPG Account earned at least Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

Excellence in Teaching Awards
 Taxi Service in Edmonton
 From the Airport to the Westin and return

CHARGE TO:		ACCOUNT NO:		DIAMOND SEDAN & LIMO SVC.	
		10/15		780-914-4002	
NORMI JOHNSON				MAIN OFFICE	
CALGARY BOARD OF ED				780-465-4002 1-877-504-4002	
				EMAIL-heer@shaw.ca	
				www.diamond-limo.com	
G.S.T. 88212-7012		ALTH. NO. DRIVER UNIT No.		2 10	
FROM: Airport		TIME DAY MO YR		26 05 15	
TO: WESTIN 2 YEG		<input type="checkbox"/> FARE 120 - <input type="checkbox"/> INT'L <input type="checkbox"/> GRATUITY 20 00 <input type="checkbox"/> TOTAL 140 00		CUSTOMER COPY	
PRINT NAME:		<input type="checkbox"/>			
Original signed by N. Johnson		<input type="checkbox"/>			
THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL. PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.					

Excellence in Teaching Awards
Parking in Calgary

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 05/25/13 12:07
OUT: 05/26/13 11:55
DURATION: 0 23: 48
PAID: \$ 25.20
(GST INCLUDED)
MASTERCARD

REF.
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 403-346-2091
 http://www.starwood.com

ASBA Spring AGM
 June 2-4, 2013
 2 nights accomodation



Johnson, Naomi	Page Number	1	Invoice Nbr	
1221 8 St	Guest Number		Arrive Date	06-02-2013
Calgary, AB T2R 0L4	Folio ID	A	Depart Date	06-04-2013
	No. Of Guest			
	Room Number			
	Time		06-04-2013 10:52	

Invoice

Tax Identification R835355694

Date	Reference	Description	Charges	Credits
06-02-2013	RT815	Room Charge	\$259.00	
06-02-2013	RT815	GST Room Charge	\$12.95	
06-02-2013	RT815	Tourism Levy	\$10.36	
06-02-2013	RT815	Destination Marketing Fee	\$2.59	
06-03-2013	RT815	Room Charge	\$259.00	
06-03-2013	RT815	GST Room Charge	\$12.95	
06-03-2013	RT815	Tourism Levy	\$10.36	
06-03-2013	RT815	Destination Marketing Fee	\$2.59	
06-04-2013	VI			\$
06-04-2013	MC	MasterCard / Diners Intl		\$-349.80
		** Total		
		** Balance	\$0.00	

Continued on the next page



Calgary Board of Education

Kilometre Travel Log

E-MAILED
14/06/13

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information

To be completed by Employee

Employee ID: * | First Name: * Naomi | Last Name: * Johnson

Section 2: Trip Details:

To be completed by Employee

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
02/06/2013	ASBA Spring AGM	Calgary, Alberta	Red Deer, Alberta	147
04/06/2013	ASBA Spring AGM	Red Deer, Alberta	Calgary, Alberta	147

The total weekly km must be entered into the timesheet in PeopleSoft. Total Kilometres 294

Section 3:

To be completed by Employee and Approver

The approver must create a PDF copy of the completed Travel Log and send to: pbeincomino@westcanadian.com

Employee Signature: * Original signed by Naomi Johnson | Time Approver Name: * Pat Cochrane

Employee Phone: * 403- | Time Approver Signature: * Original signed by Pat Cochrane

Date DD-MM-YY: * 06/06/2013 | Time Approver Phone: * 403- | Date DD-MM-YY: * 11/06/13

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cde.ab.ca/eqal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2551.



Lunch Meeting with 2 MLA's
Hospitality

BONTERRA TRATTORIA
Thank you!

0028 Table #Party 4
SvrCh: 12:01 06/05/13

2 DIET PEPSI 4.00
1 ORANGE JUICE 3.50
1 1/2 RISOTI PRIMA 14.00
1 CAPRESE 15.00
1 BALMERINO ALPINO 19.00
1 INSALATA CATO: add char 19.00

Sub Total: 74.50
GST : 3.73
Sub Total: 78.23

05/06 13:00 TOTAL : 78.23

Please phone us for reservations at
(403) 262-8480
to book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000523RT0001

0028

SERVER: Rec: 20
5/05/13 13:20, Swiped T: 15 Term: 2

Duplicate Copy

TRANSACTION RECORD

term #:
MasterCard
re-Auth Purchase

Amount 178.23

Tax \$ 9.00

TOTAL \$ 87.23

APPROVED 152130
05-001 152130
0NTER32/BONTERC01
52021001019
invoice #:
013/05/05-13:21:30

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

Original signed by N. Johnson



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

Monthly Service Plans Jun 12 to Jul 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	19.511	MB	0.00
Total			\$ 0.00
Value Added Services			
Service		Total	
Detailed Billing \$0 (Jun 12 to Jul 11)		Free	
Total			\$ 0.00
Taxes			
Service		Total	
GST		1.00	
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTL PD49A 00025 HRI - - 42 - 34 - 10 - 1 - 001821



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

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jul 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'd. 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		
@\$0.00/minute	189:09 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	11.1426 MB	0.00
Business Anytime Unlmt'd. Nights & Wknds Unlimited Usage		
@\$0.00/minute	197:27 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 <i>min:sec</i>	
Weekday	356:13
Weekend	133:36
Weeknight	74:51
Total time used	564:40
Event Summary	
Total Events	207
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11,1506
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute	34:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute		0.00
Service zone		
@\$.00/MB	0.0080 MB	0.00
Text Messaging 250 - Share Incl. Messages		
Text Messaging 250 - Share Unlimited Incoming Messages		
Long distance		
Taxes		
GST		2.89
<hr/> Total current charges		\$60.62

New Transactions for NAOMI JOHNSON

Amount: \$

Card

May 17 **Membership Renewal Fee** **45.00**

Total New Transactions for NAOMI JOHNSON **45.00**
