

expense | monthly tracking report

claimant | Johnson, Naomi
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | January 1 to February 28, 2014
 date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Presentation to National Public Education Support Fund, Edmonton, AB, January 15, 2014	01/15/2014	Breakfast in Edmonton for 4 CBE employees. All other expenses were reimbursed by the National Public Education Support Fund.	\$42.80	travel	BUS food/non alcoholic beverage
Cell Phone	01/17/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/30/2014	Return Airfare - Calgary-Edmonton for January 31, 2014 meeting	\$448.61	travel	BUS airfare/bus/rail
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/30/2014	Meal for 10 CBE employees in Edmonton	\$261.89	travel	BUS food/non alcoholic beverage
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Accommodation for 1 night	\$134.76	travel	BUS accommodation
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	2 way taxi fare for 3 CBE employees in Edmonton	\$182.40	travel	BUS general
Tablet	02/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	02/17/2014	Monthly Service Plan	\$54.67	other disclosed	telecom/cell phone
Inspiring Education Symposium, Calgary, February 19, 2014	02/19/2014	Parking at Venue	\$15.00	other disclosed	BUS general
Canada's Outstanding Principals Conference and Executive Leadership Training Program, Toronto, ON, Feb 21-23, 2014	02/21/2014	Taxi Fare to Calgary Airport	\$37.30	travel	BUS general
Canada's Outstanding Principals Conference and Executive Leadership Training Program, Toronto, ON, Feb 21-23, 2014	02/21/2014	Airfare to Canada's Outstanding Principals Conference and Executive Leadership Training Program	\$470.53	travel	BUS airfare/bus/rail

Canada's Outstanding Principals Conference and Executive Leadership Training Program, Toronto, ON, Feb 21-23, 2014	02/23/2014	Awards Dinner	\$150.00	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principals Conference and Executive Leadership Training Program, Toronto, ON, Feb 21-23, 2014	02/23/2014	Accommodation for 3 nights	\$417.08	travel	BUS accommodation
Canada's Outstanding Principals Conference and Executive Leadership Training Program, Toronto, ON, Feb 21-23, 2014	02/23/2014	Sponsoring one table at the Awards Dinner	\$900.00	other disclosed	gifts & cultural exchange
Aboriginal School Visit, Vancouver, BC, Feb 26 - Mar2, 2014	02/26/2014	Taxi fare in Toronto	\$64.00	travel	BUS general
Aboriginal School Visit, Vancouver, BC, Feb 26 - Mar2, 2014	02/26/2014	Airfare from Toronto to Vancouver	\$252.71	travel	BUS airfare/bus/rail
Aboriginal School Visit, Vancouver, BC, Feb 26 - Mar2, 2014	02/26/2014	Taxi fare in Vancouver	\$50.40	travel	BUS general
Aboriginal School Visit, Vancouver, BC, Feb 26 - Mar2, 2014	02/27/2014	Taxi fare in Vancouver	\$13.80	travel	BUS general



DUPLICATE
JAN 11 2014

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
Value Added Services		
Service		Total
Detailed Billing \$0 (Jan 12 to Feb 11)		Free
Total		\$ 0.00
Taxes		
GST		Total
		1.00
Total		\$ 1.00
Total Current Charges		\$ 21.00

Presentation to National Public Education
Support Fund
Breakfast in Edmonton for 4 CBE Employees

Fairmont Hotel Macdonald
The Harvest Room

303/1 GST 3
JAN15'14 10:23AM

1 BOXED BREAKFAST 21.00
1 YOGURT 7.00
1 COFFEE 4.00
1 FAIRMONT TEA 4.00

Food 36.00
36.00 GST 1.80
Total Due .. \$37.80

FAIRMONT HOTEL MACDONALD
GST# 846543619

GRATUITY 5.00

TOTAL 42.80

ROOM #

PRINT NAME N. Johnson

SIGNATURE Original signed by N. Johnson

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

Mobile
 Bill Date: January 17, 2014
 NAOMI JOHNSON
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: February 17, 2014

1244of 1788

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2014

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 Unlmted. 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		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmted. Nights & Wknds unlimited Usage		
@\$.00/minute		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	104:50
Weekend	18:49
Weeknight	0:41
Total time used	124:20
Event Summary	
Total Events	226
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11.4620
Total this month	\$0.00

Mobile
Bill Date: January 17, 2014
NAOMI JOHNSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2014

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CURRENT CHARGES for

@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute		0.00
Service zone		
@\$.00/MB	0.2178 MB	0.00
Converse MMSC		0.00
Text message		0.00
Free SMS Message		0.00
Travel text saver Unlimited Incoming Messages		
		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.07

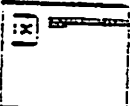
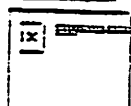
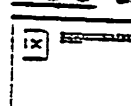
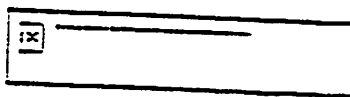



To: Jonnson, Naomi E
Subject: Air Canada - 30-Jan: Calgary - Edmonton (booking ref [redacted]) - seat selected

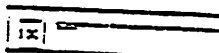
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

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			Why book your hotel stay at aircanada.com?
From (per night)	From (per night)	From (per night)	
\$238 CAD	\$149 CAD	\$86 CAD	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
			
The Fairmont Hotel Macdonald:	Delta Edmonton Centre Suite Hotel:	BEST WESTERN Cedar Park Inn:	
			Hotels provided by WWTMS.

Need a car in Edmonton? Great rates and additional Aeroplan Miles. 

Booking Information

Booking Reference: 

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Naomi Jonnson

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
AC8150	Calgary (YYC) Thu 30-Jan 2014 15:30	Edmonton, Edmonton Int'l (YEG) Thu 30-Jan 2014 16:23	0	0hr53	DH3	Flex, W	
AC8157	Edmonton, Edmonton Int'l (YEG) Fri 31-Jan 2014 18:00	Calgary (YYC) Fri 31-Jan 2014 18:53	0	0hr53	DH3	Flex, W	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: **Naomi Johnson - Adult (15+), Ticket Number:**
 Air Canada - Meal Preference: **None**
 Aeroplan: Special Needs: **None**
 Payment Card:
 Seat Selection:

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2267 RT0001)	21.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	5448.61

Payment Information

Credit/Debit Card - Amount paid: **5448.61**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: 5448.61 (Airfare - per ticket)

Ticket number(s):

Alberta Education
 Curriculum Development Prototyping Orientation
 Accomodation | \$134.76
 Meal for 10 CBE employees | \$261.89

Chateau Louis

HOTEL & CONFERENCE CENTRE

Naomi Johnson

Room No. :
 Arrival : 01.30.14
 Departure : 01.31.14
 Folio No. :
 Company : Calgary Board o:
 Cashier :
 Booking No :

GUEST FOLIO

Date	Description	Room#	CHECK#	Charges	Credits
01.30.14	Dining Room Food			261.89	
01.30.14	Room Charge			124.00	
01.30.14	Tourism Levy			4.56	
01.30.14	Room GST			6.20	
01.31.14	Mastercard				396.65

Transaction Recap		Total Charges	Total Credits
Description	Recap Total	396.65	396.65
Room GST	6.20		
Tourism Levy	4.56		
F&B.GST	11.04		
		Balance	0.00
			CAD

Guest Signature _____

DIAMOND SEDAN TAXI S
2628 43 STREET
EDMONTON, AB T6L 5G1

Purchase

MasterCard

AID:

Entry Method: Chip

Batch#:

01/31/14

17:38:06

Invoice #:

Appr Code:

Apriva Transaction #:

Ref #:

Host Response: Success

Amount:	\$	152.00
Tip:	\$	30.40
Total:	\$	182.40

Customer Code:

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
Value Added Services		
Service	Total	
Detailed Billing \$0 (Feb 12 to Mar 11)	Free	
Total		\$ 0.00
Taxes		
GST	Total	
Total	1.00	
		\$ 1.00
Total Current Charges		\$ 21.00

DUPLICATE
 FEB 25 2014
 CORPORATE FINANCE

Mobile
 Bill Date: February 17, 2014
 NAOMI JOHNSON
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: March 17, 2014

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COPY

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2014

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 Unlmted. 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		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute		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	107:27
Weekend	65:01
Weeknight	0:40
Total time used	173:08
Event Summary	
Total Events	147
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	10.5016
Total this month	\$0.00

Mobile
Bill Date: February 17, 2014
NAOMI JOHNSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: March 17, 2014

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CURRENT CHARGES for

@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Picture/Video messaging	0.50
Text Messaging 250 - Share Incl. Message..	
	0.00
Text Messaging 250 - Share Unlimited Incoming Messages	
	0.00
Long distance	0.07
Taxes	
GST	2.60
Total current charges	\$54.67

Inspiring Education Symposium
 Parking

STAMPEDE LTD.

Station	:	Booth 2
Cashier	:	
Trans#	:	
Ticket	:	
Time-in	:	19/02/2014-07:57:59
Paid to	:	19/02/2014 23:59:59
Duration	:	16:01:59
Plate	:	
BMC	:	
Subtotal	:	\$ 14.29
*GST	:	\$ 0.71
Total	:	\$ 15.00
CASH	:	\$ 15.00

ONE ENTRY ONLY

Canada's Outstanding Principal Awards
Taxi in Calgary

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: MasterCard

DATA: SWIPED
Terminal ID:
Transaction Reference
Number:
DATE: 2014/02/21 12:54:36
AUTH:
IFID:
DRV:
VEH:
GST: 817331606
Meter Start Time:
12:37:22
Meter Stop Time:
12:53:32
Distance: 16.3 Km

FARE 1:	\$ 32.30
FLAT :	\$ 0.00
TAX :	\$ 0.00
TOTAL FARE:	\$ 32.30
PAYMENT AMOUNT:	\$ 32.30
TIP:	\$ 5.00

TOTAL PAYMENT: \$ 37.30
Purchase Auth Complete
Cardholder Copy

>-----<

Canada's Outstanding Principal Awards
Airfare

Subject: FW: Reservation Confirmation

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: Thursday, February 06, 2014 11:06 AM
To: Johnson, Naomi
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta
Canada
Tel: 1-888-9372538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9372538 (1-888-WESTJET).

Reservation Confirmation

Your reservation code is: Main contact: Naomi Johnson
E-mail: Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Naomi Johnson Flight: Calgary (YYC)-London (YXU)
Ticket Number:
Seat:

Itinerary Details

WestJet	Calgary, CA Fri 21 Feb 2014 02:10 PM	London, CA Fri 21 Feb 2014 07:40 PM	Fare type: Flex (NON-STOP)
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 368.00	CAD 23.00	CAD 53.50	CAD 444.50	1	CAD 444.50
						Total airfare: CAD 444.50

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 21.41
CA	Air Travellers Security Charge (ATSC)	CAD 7.10
BC	Airport Improvement Fee (AIF)	CAD 30.00
		Total taxes: CAD 58.51

Fare family benefits

- One complimentary checked bag**
- Fully refundable if cancelled within 24 hours of booking**
- Advance seat selection - \$5-\$3.10**
- \$50-\$59 itinerary change fee - applicable fare difference
- \$50-\$59 name change fee
- \$50-\$59 cancellation fee, balance credited toward future WestJet flight purchases-
- ** Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- ** Non-refundable to original form of payment

Details		
Regular seat	Naomi Johnson	CAD 20.00 - CAD 1.00 Tax
		Total Seat: CAD 21.00
Payment		
Charged to MASTERCARD		CAD 449.53
Charged to MASTERCARD		CAD 21.00
Total		CAD 470.53

Rent a car

Reserve a car in three easy steps, compare side by side pricing at a glance and earn WestJet dollars® when you make your rental car reservation with WestJet. [Reserve now](#)

Book a hotel

Whether it's a weekend getaway or a last minute business trip, WestJet has a hotel for you. Choose from over 155,000 hotels worldwide and earn WestJet dollars® when you book your hotel with WestJet. [Book now](#)

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Thank you for choosing WestJet
 GST # 1202807956T00001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners. It is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check-in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - o Fares, taxes and fees (For change/cancel, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, Wi-Fi, magazine and more)

Canada's Outstanding Principals Awards
Gala Dinner

Subject: FW: 2014 COP Gala Registration Confirmation

Executive Administrative Assistant, Office of the Chief Superintendent
Calgary Board of Education | www.cbe.ab.ca

The contents of this email & any attachment(s) are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

From: The Learning Partnership
Sent: Thursday, February 13, 2014 2:19 PM
To: Johnson, Naomi
Subject: 2014 COP Gala Registration Confirmation



Dear Naomi,

Thank you for your support of The Learning Partnership's 10th 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 25th, 2014 at:

the Westin Harbour Castle Hotel
100 Harbour Square, Toronto, Ontario, M5J 1A6
Montenac Ballroom
Westin Harbour Castle Conference Centre, Lower Level

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) 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.

Sample Ticket Information:

Event Date: 13/02/2014
Event Name: Canada's Outstanding Principals Gala Dinner 2014

m Description: Ticket - Education

ta: \$150.00

ymment Method: MasterCard Credit Card

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

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

ase email us the names of your guests, and any dietary restrictions they may have, by Thursday, February 13, 2014 using the guest form provided on page two of this letter. To submit this form, simply hit "Reply" to this email. Your prompt submission of the form is most appreciated. Check-in at the event will be by guest name.

ou would like to take advantage of our group rate for rooms, please complete our online room booking request. The Learning Partnership has secured our guests a rate starting at \$115/night for this event.

ou are unable to make the guest list deadline or to fill your tables, or require additional information, please contact Ed Wickham at 416-510-5105 or ewicknam@thelearningpartnership.ca. We look forward to welcoming you at The Learning Partnership's Canada's Outstanding Principals™ gala celebration.

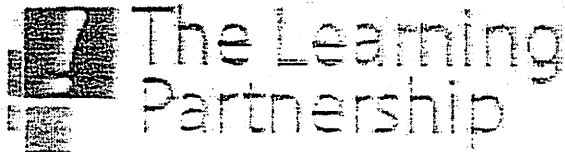
tn much appreciation,

ela Peoples, M. Ed.
resident and CEO
e Learning Partnership

eritable Registration No. 140756107RR0001

Privacy Policy

The Learning Partnership Tel: 1 800 790 9113 Fax: 416 482-5311
www.thelearningpartnership.ca

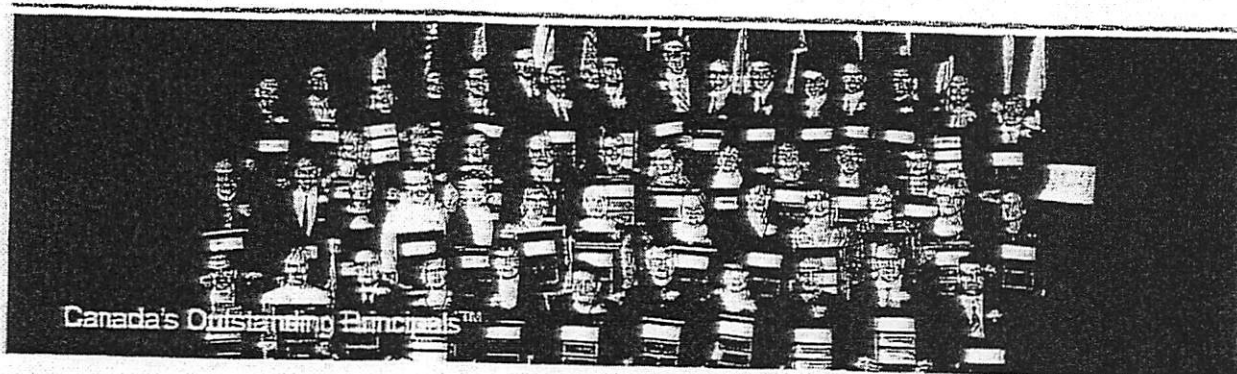


PUBLIC EDUCATION. CANADA'S FUTURE

GENERAL EVENT INFORMATION

ate: Tuesday, February 25, 2014
The Westin Harbour Castle Hotel
One Harbour Square, Toronto, Ontario, M5J 1A6
ocation: Frontenac Ballroom
Westin Harbour Castle Conference Centre, Lower Level

Canada's Outstanding Principals Awards
Gala Dinner



Thank you for your support of The Canada's Outstanding Principals™ Gala! An email confirmation will arrive shortly.

Item	Amount
Event: Canada's Outstanding Principals Gala Dinner 2014	\$150.00
TOTAL	\$150.00

Registration Information

Registrant's Title:
 Registrant's First name: Naomi
 Registrant's Last name: Johnson
 Country: Canada
 Cardholder's Credit Card Address:
 City:
 Province:
 Postal Code:
 Registrant's Phone:
 Registrant's Email:

Payment Information

Payment Method: Credit Card
 Cardholder's Name: Naomi Johnson
 Credit Card Number:
 Card Type: MasterCard

ONLINE Registration for Canada's Outstanding Principals Gala 2014

- * Ticket: Corporate - \$260
- * Ticket: Education - \$150
- * Table: Corporate - \$1,500 (table of 8)
- * Table: Education - \$1,200 (table of 8)
- * Table: Winners - \$1,200 (table of 10 including Winner and Guest)
- * Congratulatory Message Donation - \$250
- * In-kind Donation to The Learning Partnership
- * OPE Academic - \$390
- * Hotel Reservations

For more information on registration for this year's Canada's Outstanding Principals Gala contact Ed Wickham at 416-440-5103 or ewickham@thelearningpartnership.ca



COP 2014

INVOICE

Invoice:

Issued: February 24, 2014

Attention: Calgary Board of Education
1221-8th Street S.W.
Calgary, AB T2R 0L4

Regarding: 6 Tickets

Amount: \$900.00

Payment Due: April 24, 2014

Payable To: The Learning Partnership
4211 Yonge Street, Suite 301
Toronto, ON M2P 2A9

Please Attach a Copy of this invoice with your cheque or
reference Canada's Outstanding Principals

Thank you for your supporting public education in Canada!
For more information, please contact Ed Wickham, Special Events, Sponsorships &
Donations Officer at (416) 440 5105 or send email to:
ewickham@thelearningpartnership.ca

Aboriginal School Visit
Taxi fare to airport

W. J. JOHNSON
CASHIERS BOARD OF ED.

CLERK / COMMS / AUTH. NO. / N° D'AUT.

Valid and Entry Visa Check
VÉRIFIER LE DÈTÈ DE VISA
ET DE LA CISE D'ADMISSION

DATE 02 26 14

The receipt of this card certified on the back is authorized to pay the amount shown as TOTAL, less cash discounts, if desired, as per such TOTAL, together with any other charges and amounts shown to you in accordance with the agreement governing the use of such card.

Original signed by N. Johnson

DESCRIPTION	AMOUNT / MONTANT
G.S.T./P.S.	\$58.00
H.S.T./V.H.	.
P.S.T./V.P.	.
G.S.T./V.C.	.
TIP POURBOIRE	6.00
TOTAL	64.00

CUSTOMER COPY / COPIE DU CLIENT

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
1-888-422-7523

For Naomi's expenses - please note this is using up the credit she has on file with Air Canada. The only charges are \$105 change fee and the taxes of \$147.71

Gail Newbigging
Executive Administrative Assistant, Office of the Chief Superintendent Calgary Board of Education | www.cbe.ab.ca | t

Flight	From	To	Aircraft	Booking class	Status
	Toronto Pearson (YYZ)	Vancouver (YVR)			Confirmed
	Wed 26-Feb 2014 16:00 - TERMINAL T1	Wed 26-Feb 2014 18:15 - TERMINAL M -MAIN			

Seat number(s) requested:

AC216	Vancouver (YVR)	Calgary (YYC)			Confirmed
	Sun 02-Mar 2014 14:00 - TERMINAL M -MAIN	Sun 02-Mar 2014 16:27			

Seat number(s) requested:

Passenger Information

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

Purchase Summary

Passenger: 1 Ticket number

Date of issue	19-Feb 2014
Fare Amount in Canadian dollars: (including <u>navigationals & other charges</u>)	1,217.00
Taxes, Fees & Charges	
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	147.71
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	147.71A ✓
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	100.00 ✓
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	5.00 ✓

***Fare calculation:**

26FEB14YTO AC YVR Q23.00R386.00AC YYC Q43.00R665.00CAD1117.00
END ROE1.00 PD14.25CA1.00XG2.60RC45.00SQ

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 Summary

- 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.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2252 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - 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, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American 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

Aboriginal School Visit
Taxi Fair in Vancouver

AEROCAR SRVCS CAR 23
182-8368 BRIDGEPORT ROAD
RICHMOND, BC V6X 3C7

Merchant
Term ID:

Purchase

MasterCard

AID:

Entry Method: Chip

Batch#:

02/26/14

20:01:25

Invoice #:

Appr Code:

Apriva Transaction #:

Ref #:

Host Response: Success

Amount:	\$	50.40
Tip:	\$	0.00

Total:	\$	50.40

Customer Copy

Aboriginal School Visit
Taxi Fair in Vancouver

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #:
MID:
TID: REF#:
Batch #: 035
02/27/14 15:46:25
APPR CODE:
MASTERCARD Chip

AMOUNT	\$11.80
TIP	\$2.00
TOTAL	\$13.80

APPROVED

MasterCard
AID:
TVR: 00 00 00 80 00
TSE: EB 00

THANK YOU
PLEASE COME AGAIN

DUPLICATE COPY