

expense | monthly tracking report

claimant | Johnson, Naomi
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | March 1 to April 30, 2014
 date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Aboriginal School Visits, Vancouver, BC, Feb 26 - Mar 2, 2014	03/02/2014	Accommodation for 2 nights	\$629.08	travel	BUS accommodation
Aboriginal School Visits, Vancouver, BC, Feb 26 - Mar 2, 2014	03/02/2014	Taxi fare in Calgary	\$57.96	travel	BUS general
18th Annual Immigrants of Distinction Awards and Dinner, Calgary, March 7, 2014	03/07/2014	Office of the Chief Superintendent and the Board of Trustees shared the expense of one table	\$625.00	other disclosed	gifts & cultural exchange
Tablet	03/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	03/17/2014	Monthly Service Plan	\$67.41	other disclosed	telecom/cell phone
Tablet	04/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	04/17/2014	Monthly Service Plan - including early upgrade	\$281.43	other disclosed	telecom/cell phone
Naomi Johnson	04/17/2014	Reimbursement for early upgrade of cell phone	\$210.00	other disclosed	telecom/cell phone



Aboriginal School Visit
Accommodation | 2 nights

PAN PACIFIC
VANCOUVER

Naomi Johnson
Calgary, AB
Canada

Room Number :
Arrival Date : 26-FEB-2014
Departure Date : 02-MAR-2014

INVOICE

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. :
Membership No. :

Date	Description	Reference	Charges	Credits
02-26-14	Room Rate		270.00	
02-26-14	Room DMF Fee 1.3%		3.51	
02-26-14	Room PST Tax 8%		21.88	
02-26-14	Room MRDT Tax 2%		5.47	
02-26-14	Room GST Tax 5%		13.68	
02-27-14	Room Rate		270.00	
02-27-14	Room DMF Fee 1.3%		3.51	
02-27-14	Room PST Tax 8%		21.88	
02-27-14	Room MRDT Tax 2%		5.47	
02-27-14	Room GST Tax 5%		13.68	
03-02-14	Mastercard			629.08
Total			629.08	629.08

GST Tax Summary:	86324 7854
Room GST:	27.36
F&B GST:	0.00
Other GST:	0.00
Total GST:	27.36

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Aboriginal School Visit
Taxi fare in Calgary

ALLIED LIM/ASSOCIATED
367 41 AVENUE NE T2E2N4
CALGARY AB
21648631

1771 PURCHASE 1771
03-02-2014 17:35:25

Exp. Date Card Type MC
Name: NAOMI JOHNSON
MasterCard

Trace #

Inv. #
AUTH # RRN 001003140

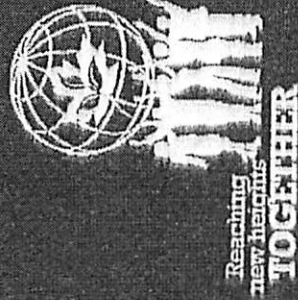
Purchase 556.48
Tip 57.56
Total **57.96**

(00) APPROVED-THANK YOU

Retain this copy for your
1 2 3 4 5 6 7
8 9 10 11 12

You're invited to the 18th annual Immigrants of Distinction Awards!

[View this email in your browser](#)



Immigrant Services Calgary invites you to the 18th annual **IMMIGRANTS OF DISTINCTION AWARDS**

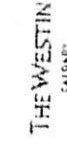
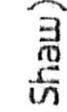
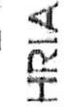
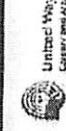
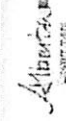
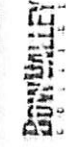
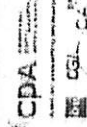
Join us in celebrating the many ways Calgary's newcomers
are reaching new heights.

Friday, March 7, 2014
Westin Calgary Hotel
320 - 4 Avenue SW, Calgary
5 p.m. Reception
6 p.m. Awards and Dinner
Semi-formal or ethnic attire

Accomplished immigrants.
Stronger communities.
Brighter futures.

Tickets are available at ImmigrantsOfDistinction.com
\$125 per seat // \$1,250 per table of 10

For further details contact IDA@immigrantservicescalgary.ca



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Our mailing address is:
1200, 910 - 7th Avenue SW
Calgary, Alberta
T2P 3N8

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[why did I get this?](#) [unsubscribe from this list](#) [update subscription preferences](#)

Immigrant Services Calgary - 1200, 910 - 7th Avenue SW - Calgary, Alberta T2P 3N8 - Canada

Thank you for placing an order with us.

Date

24/02/2014

Contact information

1221 - 8 Street SW
Calgary, AB T2R 0L4 CA

<u>Item Name</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Table Purchase	1	\$1,250.00	\$1,250.00
			Order Total:\$1,250.00

Payment Information

Type: Credit Card

Card Name:

Card Type: MasterCard

Card Details:

Auth Code: |

Comments

Calgary Board of Education

Please shop with us again soon.



COPY

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

Monthly Service Plans Mar 12 to Apr 11		
Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00
Value Added Services		
Service	Total	
Detailed Billing \$0 (Mar 12 to Apr 11)	Free	
Total		\$ 0.00
Taxes	Total	
GST	1.00	
Total		\$ 1.00
Total Current Charges		\$ 21.00



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

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES for 403-850-2737

Monthly charges billed to Apr 16, 2014

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 Unlmted. 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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	27:32 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.3627 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	52:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	107:38
Weekend	97:14
Weeknight	68:37
Total time used	273:29
Event Summary	
Total Events	157
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	15.3727
Total this month	\$0.00

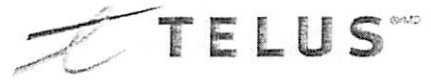
Mobile 403-850-2737
Bill Date: March 17, 2014
NAOMI JOHNSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES for 403-850-2737 (continued)

@\$.00/minute	33:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	160:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0100 MB	0.00
Text message	2 events	0.00
Picture/Video messaging	2 events	1.00
Text Messaging 250 - Share Incl. Messages		
	61 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	92 events	0.00
Long distance		11.69
Taxes		
GST		3.22
<hr/>		
Total current charges		\$67.41



INDIVIDUAL DETAIL

NAOMI JOHNSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Apr 12 to May 11

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

Value Added Services

Service	Total
Detailed Billing S0 (Apr 12 to May 11)	Free
Total	\$ 0.00

Taxes

	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

Received
APR 30 2014
CHIEF SUPERINTENDENT'S
OFFICE

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

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES *for*

Monthly charges billed to May 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
Alberta Government 911 fee		0.44
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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Early hardware upgrade fee		210.00
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Hardware Change Processing Fee	\$15.00	
less Account Credit	-15.00	0.00
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax	-0.44	0.00
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount	-15.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	137:50
Weekend	5:49
Weeknight	7:40
Total time used	151:19
Event Summary	
Total Events	129
Total this month	\$0.75
Packet Plan Usage Summary	
Total megabytes	88.3467
Total this month	\$0.00

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

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	121:36 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	88.3467 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	13:29 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	11:14 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Special Number		4.99
Text messages		0.75
Comverse MMSC		0.00
Text message		0.00
Text Messaging 250 - Share Incl. Messages		0.00
Text Messaging 250 - Share Unlimited Incoming Messages		0.00
Long distance		0.35
Taxes		
GST		13.38

Total current charges **\$281.43**



Calgary Board of Education

DEPOSIT REQUEST

COPY

Pay to: Calgary Board of Education
Address: Please deposit the attached Cheque # 119

Today's Date		
Day	Month	Year
07	04	2014

Bel Mobility | April 17, 2014

Upgrade hardware on Blackberry and transfer number

NAOMI JOHNSON

PAY TO THE ORDER OF *Calgary Board of Education*
two hundred ten 00 DOLLARS

DATE 2014-04-07



CANADIAN IMPERIAL BANK OF COMMERCE
1230-9TH AVE. S.E.
CALGARY, AB T2G 0T1

MEMO *Upgrade hardware & transfer number*

Original signed by Naomi Johnson

Helen Spitsbury | Office of the Chief Superintendent
Prepared by | Department

Approved
Original signed by Gail Newbigging

210	00
Total Deposit	210 00