

Office of the Information and Privacy Commissioner of Alberta
Christina Gauk, Director, Adjudication
Expenses Processed June 1, 2014 - July 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
May 29	Ottawa, ON	Attended the Canadian Institute for the Administration of Justice conference (CIAJ)	\$ 637.76	\$ 20.15	\$ 58.76	\$ 170.46	\$ 887.13
Total			\$ 637.76	\$ 20.15	\$ 58.76	\$ 170.46	\$ 887.13

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 887.13

Date MAY 29/14 Amount \$55.00
G.S.T. Included

From _____
To AIRPORT
To _____
Driver Ru Car# 426
780-425-2525 780-425-8310
www.co-optaxi.com

①

Taxi to Edmonton Airport.

RECEIPT / REÇU
Amount/Montant: \$50.00 Date: 05/29
From/De: Airport
To/à: _____
Taxi #: 10.51 Driver/Chauffeur: D.J.
② Thank you / Merci

Taxi to private accommodations in

PRESTIGE CABS

780.462.4444

GST# _____
Date: 30.5.14 Amount: 50.00
Driver: 22 Car#: _____
From: _____
To: _____
10135-31 Avenue, Edmonton, AB T6N 1C2

③

Taxi from Airport to home.

Job # _____



RECEIPT FOR CAB FARE

Amount: \$35.00 Date _____
From _____
To: ④
Cab No. _____ Driver _____
H.S.T. included in meter fare
Le prix inclus le T.V.H.



Taxi to conference from private accommodation

\$163.46

\$6.54

\$170.00

GST

1. 55.00
2. 20.00
3. 60.00
4. 35.00
170.00 × 4 ÷ 104
= 6.54 GST



eTicket Receipt

Prepared For
GAUK/CHRISTINA MS

WESTJET RESERVATION CODE	UITEAF
ISSUE DATE	16May2014
TICKET NUMBER	8382198307106
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9P

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29May	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 8:30am	OTTAWA ON, CANADA Time 2:13pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MCRO1 Not Valid Before 29 MAY Not Valid After 29 MAY
30May	WESTJET WS 369	OTTAWA ON, CANADA Time 5:00pm	TORONTO ON, CANADA Time 6:02pm Terminal TERMINAL 3	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis GCRHP9 Not Valid Before 30 MAY Not Valid After 30 MAY
30May	WESTJET WS 441	TORONTO ON, CANADA Time 7:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 9:04pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis GCRHP9 Not Valid Before 30 MAY Not Valid After 30 MAY

Payment/Fare Details

Endorsement / Restrictions	CAD571.99 NONREFUNDABLE NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YOW283.00WS X/YTO WS YEA239.00CAD522.00END
Exchanged Ticket	8382198305967
Fare	CAD 522.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 30.36 XG (GOODS AND SERVICES TAX (GST)) CAD 3.51 RC1 (HARMONIZED SALES TAX (HST)) CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 27.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF)) CAD 6.00 YQF (OTHER AIR TRANSPORTATION CHARGES) CAD 40.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 668.12

$$\begin{array}{r} 30.36 \text{ GST} \\ \hline 637.76 \text{ EXPENSE - TRAVEL} \end{array}$$

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
- 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; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.

Office of the Information and Privacy Commissioner of Alberta
Christina Gauk, Director, Adjudication
Expenses Processed December 1, 2014 - January 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Dec 8	Calgary, AB	To the Calgary OIPC office to conduct interviews	\$ 140.00	\$ -	\$ 24.87	\$ -	\$ 164.87
Total			\$ 140.00	\$ -	\$ 24.87	\$ -	\$ 164.87

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 164.87

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: December-05-14 3:01 PM
To: Audrey Palmer
Subject: Invoice

Invoice

Date: 2014-12-05



Bill To:

You can reach us at:

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8

Order#	Ordered	Customer	TO	Group Name	Departing	Returning	Sales Rep	Sales Agent
1331624	2014-12-05		-	-	2014-12-08	2014-12-08	-	Website User

Travellers:

Gauk/Christina

To conduct interview in calgary

Product	Details	Duration	Price Basis	Qty	Each	Total
CEEXP 16:30 Assigned to: 10B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-08 at 16:30 Arrives Edmonton (EDMCEDAR / Best Western Cedar Park Inn) 2014-12-08 at 19:35	3 hrs 5 mins	Corporate 1	1	69.52	69.52

Payments Received:

Date	From	Reference	Amount
2014-12-05	OFFICE OF INFORMATION & PRIVACY (106908)	MasterCard *****8563	69.52 CAD

Base Price: 69.52 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
Invoice Total: 69.52 CAD
Received: 69.52 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT
GST# BN139981476

669.52

Emp ID:

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 06:30 O/L Assigned to: 04A, 07A	Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn) 2014-12-08 at 06:45 Arrives Calgary (CAL TO / Calgary Ticket Office) 2014-12-08 11:00 AM	3 hrs 5 mins	Adult	2	70.48	148.00

\$70.48

Date	From	Reference	Amount
2014-12-07	Website User	MasterCard *****	148.00 CAD

To Calgary to conduct Interview.

Base Price:	140.96 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	7.04 CAD
Invoice Total:	148.00 CAD
Received:	148.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

To conduct interview in the Calgary 178

~~15.61~~

MARCELLO'S MARKET AND DELI
AMEC PLACE 881 6 AVE SW
SUITE 208
CALGARY, AB T2P 3A2
(403) 520-8959

TERM ID: 64296652 BATCH#: 278
SHIFT#: 001

Sale

INV#: 000000001
MCARD Chip
SEC#: 278001801001

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00
ISI: E8 00

Total: CAD\$ 48.72

APPROVED 133856
001/00

NO SIGNATURE REQUIRED

08-Dec-14 11:38:56

MERCHANT COPY

MARCELLO'S MARKET AND DELI
AMEC PLACE 881 6 AVE SW
SUITE 208
CALGARY, AB T2P 3A2
(403) 520-8959

TERM ID: F4296652 BATCH#: 309
SHIFT#: 001

Sale

INV#: 000000179
MCARD Chip
SEC#: 309001001179

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00
ISI: E8 00

Total: CAD\$ 28.90

APPROVED 131944
001/00

NO SIGNATURE REQUIRED

08-Dec-14 11:19:45

MERCHANT COPY

9.26
15.61

24.87

meals

To conduct Calgary interview

~~9.26~~

Office of the Information and Privacy Commissioner of Alberta
 Christina Gauk, Director, Adjudication
 Expenses Processed February 1, 2015 - March 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Jan 7-8	Edmonton, AB	Attended court proceeding (judicial review)	\$	-		\$ 44.76	\$ 44.76
Total			\$ -	\$ -	\$ -	\$ 44.76	\$ 44.76

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 44.76



impark

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

READ CONDITIONS CAREFULLY

- Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
- Vehicles not covered if left on owner's risk.
- Maximum liability for damaged or lost tickets.
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified.
- We reserve the privilege of moving vehicles to other section of lot.
- Ticket is non-transferable.
- No in and out privileges.

193903

LIC. NO.:
OUT:
IN: JAN 8 13:09
AMOUNT: 21.00

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION



RECEIPT OR
VALIDATION

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:
AMOUNT: 21.00

impark 193903



TAXES INCLUDED (G.S.T. REG. #68731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

\$20.00

\$1.00

\$21.00