

**Office of the Information and Privacy Commissioner of Alberta  
Rachel Hayward, Director- Compliance & Special Investigations  
Expenses Processed April 1, 2019 - May 31, 2019**

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
April 01	Edmonton, AB	Taxi-meeting at the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 9.52	\$ 9.52
April 10	Calgary, AB	Attended Conference Board of Canada Chief Privacy Officer conference	142.85		30.81			173.66
May 28-29	Banff, AB	Speaking engagement at the Fraud Investigators conference	388.61		37.86			426.47
<b>Total</b>			<b>\$ 531.46</b>	<b>\$ -</b>	<b>\$ 68.67</b>	<b>\$ -</b>	<b>\$ 9.52</b>	<b>\$ 609.65</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 609.65</u></b>

**YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER**  
 780.462.3456 780.489.7777 780.462.4444 780.464.8888

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 331182645
ACCT. ID	DIV. ID	
CLIENT DATA		NOTE
FROM 9925 109st		NO TIPPING ON ACCOUNT
TO [handwritten address]		
CUSTOMER NAME	DRIVER NO.	
GST NO.	UNIT NO.	

GREATER EDMONTON TAXI SERVICE INC.



1-033118-264566

DATE	Y	Y	M	M	D	D
	1	9	0	3		
TIME						
	H	H	M	M	AM	PM
FARE		1	0	00		
GRATUITY	0	0	0	00		
TOTAL		1	0	00		

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

Original Signed by Employee

CUSTOMER'S SIGNATURE

MAY 13 2019



#10.00  
 .48  
 -----  
 \$ 9.52

(7)

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed June 1, 2019 - July 31, 2019

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
July 17-18	Calgary, AB	Meeting in the OIPC Calgary Office & meeting with Alberta Health Services	\$ 287.61	\$ 163.24	\$ 59.38	\$ -	\$ -	\$ 510.23
<b>Total</b>			<b>\$ 287.61</b>	<b>\$ 163.24</b>	<b>\$ 59.38</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 510.23</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 510.23</b>



07-18-19

<b>Rachel Hayward</b> Suite 410 9925-109th Street Edmonton AB T5K 2J8 Canada	Folio No. :	113312	Room No. :	706
	A/R Number :		Arrival :	07-17-19
	Group Code :		Departure :	07-18-19
	Company :	Government Canada	Conf. No. :	48353212
	Membership No. :		Rate Code :	IMCGV
	G.S.T # 894823004RT000		Page No. :	1 of 1

Date	Description	Charges	Credits
07-17-19	*Accommodation	154.00	
07-17-19	Tourism Levy and Hotel Fees	6.16	
07-17-19	2 % CTR	3.08	
07-17-19	GST 5% 89482-3004	7.85	
07-18-19	MasterCard XXXXXXXXXX.		171.09
<b>Total</b>		<b>171.09</b>	<b>171.09</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$171.09 Accommodated  
 7.85 Less GST  


---

 \$ 163.24

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed August 1, 2019 - September 30, 2019

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Aug 12	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.15	\$ 17.15
Sept 19	Red Deer, AB	Presented at conference	151.02		11.05		2.86	164.93
<b>Total</b>			<b>\$ 151.02</b>	<b>\$ -</b>	<b>\$ 11.05</b>	<b>\$ -</b>	<b>\$ 20.01</b>	<b>\$ 182.08</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 182.08</u></b>

THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

City of Red Deer

PS

Thank You  
Display on Dashboard

TIME OF EXPIRY

09/11/2019

12:45

Entry

Fee Paid

09/11/2019

\$ 3.00

08:47

Mastercard

Ticket #

TABLEAU DE BORD  
VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

\$3.00 parking  
 .14 fees GST  
 -----  
 2.86

INSERT  
THIS END UP

128819 08:05 E1  
ATB PLACE 10129592

08/12/19 10:28 C1  
PAID: \$ 18.00

*Rachel*

#18.00 parking  
.85 sub Gst

#17.15 *RCA*

*meeting with Alberta Health*

Parking  
Technology

**HUB**

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed October 1, 2019 - November 30, 2019

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Oct-19	Edmonton, AB	Meeting at the courthouse	\$ -	\$ -	\$ -	\$ -	\$ 41.33	\$ 41.33
Nov 28	Edmonton, AB	Presentation at NAIT					7.00	7.00
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 48.33</b>	<b>\$ 48.33</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 48.33</u></b>





① \$7.00 bus fare

Travel to and from NAIT for breach presentation.

②

**YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER**  
780.462.3456 780.489.7777 780.462.4444 780.484.8888

*Meeting with Crown*

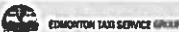
OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943672	
ACCT. ID	DIV. ID
CLIENT DATA	
FROM <i>Branice Building</i>	NOTE
TO <i>9925 109 st</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	M	M	D	D
	1	9	1	0	2
TIME	H	H	M	M	AM/PM
	1	2	4	0	X
FARE					
		1	9	4	0
GRATUITY					
			3	0	0
TOTAL					
		2	2	4	0



1-003394-367222

Original Signed by Employee  
CUSTOMER'S SIGNATURE



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

**YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER**  
780.462.3456 780.489.7777 780.462.4444 780.484.8888

*Meeting with Crown*

OFFICE OF THE INFORMATION & PRIVACY COMM. NO. 33943673	
ACCT. ID	DIV. ID
CLIENT DATA	
FROM <i>9925 109 st</i>	NOTE
TO <i>Branice Building</i>	
CUSTOMER NAME	DRIVER NO.
GST NO.	UNIT NO.

DATE	Y	M	M	D	D
	1	9	1	0	2
TIME	H	H	M	M	AM/PM
		9	4	5	X
FARE					
		1	9	0	0
GRATUITY					
			3	0	0
TOTAL					
		2	1	0	0



1-003394-367369

X Original Signed by Employee  
CUSTOMER'S SIGNATURE



IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

*\$43.40  
2.07 less GST  
\$41.33*

Office of the Information and Privacy Commissioner of Alberta  
 Rachel Hayward, Director- Compliance & Special Investigations  
 Expenses Processed February 1, 2020 - March 31, 2020

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Jan 27	Edmonton, AB	Parking-meeting with Alberta Health	\$ -	\$ -	\$ -	\$ -	\$ 17.15	\$ 17.15
<b>Total</b>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 17.15</u>	<u>\$ 17.15</u>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup> Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"Other" includes taxis, parking, telephone long distance, gas and other sundry travel costs supported by receipts.

**Hospitality/Working Session Expenses**

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
<b>Total</b>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>Total Expenses</b>				<u><u>\$ 17.15</u></u>

Parking for meeting  
with Alberta Health  
Team

887315638RT001  
RECEIPT

IN: 27.01.20 12:30  
OUT: 27.01.20 15:03  
AMOUNT: \$ 18.00  
CC-DATA:

Jan 27 2020 03:03 pm

TRANSACTION RECORD

Card Number :  
\*\*\*\*\*  
Card Type :  
MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$18.00 (1)  
Auth # : 099535  
Sequence # : 001727  
Reference # :  
00000015  
Term ID : 003  
Date : 20/01/20  
Time : 15:03:10

18.00  
- 0.85 Less GST  
17.15

waived

IN CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUERS AGREEMENT  
WITH  
CARDHOLDER

Application Label:  
MasterCard  
AID: A00000000101010  
TVR: 8000008000  
TC : 34E4659FC4626FB6  
TS1: E800

\*\*\* CUSTOMER  
COPY \*\*\*

GSTt: 887315638RT001  
Thank you for  
Visiting!

(2)