

Office of the Information and Privacy Commissioner of Alberta
 Mary Golab, Section Head, Intake & Case Review
 Expenses Processed June 1, 2014 - July 31, 2014

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
June 12	Calgary, AB	Travelled to OIPC Calgary (work related meeting in Calgary office).	\$ 376.38	\$ -	\$ 13.97	\$ 28.57	\$ 418.92
Total			\$ 376.38	\$ -	\$ 13.97	\$ 28.57	\$ 418.92

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				<u>\$ 418.92</u>

Lunch

Nov 1 2011
11:12 AM
CASH 10.10
1901-09-0999

SALE
BANK OF MONTREAL
BANK OF MONTREAL

Sale

INVO: 000000253
VISA
SE: 01:10001001253

06/12/14 12:18
0.665 kg @ \$17.90 / kg
1 Coke Zero 591ml

Total: CAD\$ 14.67

APPROVED 07/167
001-000

12 Jun -14 12:19:23

CUSTOMER COPY
RECEIPTED ->

Marcello's AMEC Place
801-6th Avenue S.W. Ste. 200
Calgary
T2P 3W2
(403) 920-0959

CHECK TABLE GUEST 06/12/14
69403 CASH 1 12:18

0.665 Buffet 25g Tare
0.665 kg @ \$17.90 / kg 11.90
1 Coke Zero 591ml 2.07

Aliments/Food TOTAL 11.90
Boissons/Drink TOTAL 2.07

TOTAL TOTAL 14.67

served by Aly T

THANK YOU

Tax Number 854388436

69403

NO APPROVED
JUN 19 2014

\$ 13.97

\$.70 GST

\$ 14.67

WESTPARK INC.
LOT 056
ALL-DAY PERMIT
WESTPARK - THANK YOU
PARKING RECEIPT
PARKING RECEIPT

Price: \$30.00
Card: *****0343
Auth: 026327
Expires:

7:00PM THU
JUN 12 14

DISPLAY RECEIPT ON

\$28.57

\$1.43 GST

\$30.00

2

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: June-23-14 5:30 PM
To: Audrey Palmer
Subject: Invoice

*many things with Anna
 Marylin needs with CGA on
 process matters*

Invoice

Date: 2014-06-23

Bill To: You can reach us at:

Website User

Order#	Ordered	Customer#	P O	Group Name	Departing	Returning	Sales Rep	Sales Agent
1255997	2014-06-23		-	-	2014-06-26	2014-06-26	-	Website User

Travellers:

Golab/Mary,

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 06:00 Assigned to: 05B, 05C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-06-26 at 06:00 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-06-26 at 09:20	3 hrs 20 mins	Adult	2	70.48	148.00
CEEXP 16:30 Assigned to: 09B, 09C	Departs Calgary (CALTO / Calgary Ticket Office) 2014-06-26 at 16:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-06-26 at 19:50	3 hrs 20 mins	Adult	2	70.48	148.00

#140.96-

Payments Received:

Date	From	Reference	Amount
2014-06-23	Website User	MasterCard *****	296.00 CAD <i>#140.96</i>

Base Price:	281.92 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	14.08 CAD
Invoice Total:	296.00 CAD
Received:	296.00 CAD
Balance:	0.00 CAD

AO APPROVED
 JUL 07 2014
26

#140.96

TERMS: DUE UPON RECEIPT

GST# BN139981476

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



PLEASE QUOTE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE
VEUILLEZ INDIQUER LE NUMÉRO DU CONTRAT DE LOCATION SUR TOUTE CORRESPONDANCE

GST# 880643820R70001

RENTAL AGREEMENT NUMBER
NUMÉRO DU CONTRAT DE LOCATION

963051972

LOCATION / LIEU DE LOCATION	CODE	VEHICLE DETAILS INFORMATIONS SUR LE VÉHICULE	DISTANCES / KILOMÉTRAGE		
Edmonton Downtown	YE1				
RENTED / LOUÉ LE : 11JUN14/161 @ 4166 YE1			GROUP GROUPE	MILES OUT KM DÉPART	MILES IN KM ARRIVÉE
RETURN / RAMENÉ LE: 13JUN14/083 @ 4166 YE1		BLK CHEV EQUI 4DR SK581JEE	W	14299	15022
DUE IN / DÛ LE : 12JUN14/181 @ 4166 YE1					MILES DRIVEN KM PARCOURUS 723

GOLAB, MARY
OFFICE OF INFO & PRIV CO
410 9925 109 STREET
ATTN: ACCTS. PAYABLE
EDMONTON, AB, T5K 2J8

CREDIT ID # / # DE CARTE DE CRÉDIT :
BCD # :
COST CONTROL # / # DE DOSSIER CLIENT:
RESERVATION # / # RÉSERVATION :
- RATE CODE / CODE TARIFAIRE: 02/W
MVA # : 31054925

RENTAL DETAILS / INFORMATIONS SUR LA LOCATION	CHARGES / COÛTS	
	Non Taxable	Taxable
TEMPS ET KILOMÈTRES NETS / NET TIME AND MILEAGE		150.00
2 Jours/Days @ 75.00 150.00		
VEH LIC FEE \$		2.50
FEES/SURCHRG		2.28
SOUS-TOTAL / SUBTOTAL		154.78
TOTAL		154.78
SUR LA ROUTE / ON THE ROAD		
CHARGES NETTES / NET CHARGES		154.78
PRÉ-PAIEMENTS / PREPAYMENTS		

RECEIVED
JUN 20 2014
INFORMATION & PRIVACY COMMISSIONER

AO APPROVED
JUN 20 2014
M

Visit to Calgary OPC for work related reasons. Mr.

Original Signed by Expenditure Officer

PAYMENT IS DUE UPON RECEIPT / PAIEMENT DÛ SUR RÉCEPTION	Vendor #	Payment Amount
		CAD 154.78

PLEASE DETACH AND RETURN / DÉCOUPER ICI ET RETOURNER



EN CAS DE QUESTIONS/FOR BILLING
Attn unknown
4166 Edmonton Downtown
10016 106TH STREET NW,

AMOUNT ENCLOSED
MONTANT JOINT

RENTAL AGREEMENT NUMBER
NUMÉRO DU CONTRAT DE LOCATION

REMIT TO / POSTER À: *Vendor*

Budgetcar Inc.
Attn Account Receivable
4612 95th St NW, Edmonton (AB) T6E 5Z6
Tel./Ph. : 780-448-2060 Fax : 780-437-4036

963051972

DRIVER'S LIC. / PERMIS :
CREDIT ID # / # CC :
BCN NUM. : \$

PAYMENT DUE UPON RECEIPT / PAIEMENT DÛ SUR RÉCEPTION

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS.
S.V.P. VOIR AU VERSO POUR LES OPTIONS DE PAIEMENT.

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2014-06-13 PC0008467:8598601 08:22
TERMINAL: 028598601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	25.796	1.189	30.67*
Total Owed			30.67

TOTAL PAID
CREDIT CARD **30.67**

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.46

VISA ***** C
INV. 059526 AUTH. 071035
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000

VERIFIED BY PIN

OO APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

\$29.21
\$ 1.46 GST
\$ 30.67

SYSDATE
03/04/2014
03/04/2014
03/04/2014

CO-OP

Calgary Co-Op
Airdrie Gas Bar
#800, 2700 Main Street
Airdrie AB (403) 912-3711
GST# R100730894

Member Number:

Type: SALE

Qty	Name	Price	Total
	REGULAR GASOLINE	\$ 1.239	\$ 54.00
	Pump:	3	
	Litres:	43.585	
	Price / Litre:	\$ 1.239	
2	591ML COKE CLASSI	\$ 2.290	\$ 4.58 G
2	PLUS .01 CRF/EA	\$ 0.010	\$ 0.02 G
2	PLUS .10 DEP/EA	\$ 0.100	\$ 0.20
1	JIM BEAN BEEF JER	\$ 6.990	\$ 6.99 G
1	TRIDENT PEPPERMIN	\$ 1.390	\$ 1.39 G
Subtotal			\$ 67.18
GST			\$ 0.65
GST [Incl] Pumps]			\$ 2.57
Total			\$ 67.83

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 67.83

CARD NUMBER: *****
DATE/TIME: 06/12/2014 16:02:36
REFERENCE #: 0010018850
TERM: 66232916
AUTHOR.# : 071037
A0000000031010

OO APPROVED - THANK YOU UZ/

--- IMPORTANT ---
retain this copy for your records

\$51.43
GST
\$2.57 = 54.00