

Office of the Information and Privacy Commissioner of Alberta
 Mary Golab, Section Head, Intake & Case Review
 Expenses Processed February 1, 2015 - March 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Feb 17	Calgary, AB	Attended meeting in the OIPC office	\$ 140.96	\$ -	\$ 17.84	\$ 18.02	\$ 35.86
Total			\$ 140.96	\$ -	\$ 17.84	\$ 18.02	\$ 176.82

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.

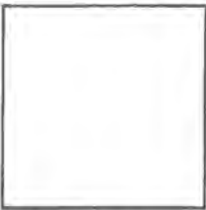
Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 176.82</u>

Mary Golab

From: Mary Golab <tmgolab@shaw.ca>
Sent: February 17, 2015 10:32 PM
To: Mary Golab
Subject: FW: Invoice

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: Monday, February 16, 2015 11:52 AM
To:
Subject: Invoice



Invoice

Date: 2015-02-16

Bill To:

Website User

You can reach us at:

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep.	Sales Agent
1364612	2015-02-16		-	-	2015-02-17	2015-02-17	-	Website User

Travellers:

Golab/Mary

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 06:00 Assigned to: 01C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-02-17 at 06:00 Arrives Calgary (CALTO / Calgary Ticket Office) 2015-02-17 at 09:20	3 hrs 20 mins	Adult	1	70.48	74.00
CALEDM 15:30 YYC Assigned to: 01C	Departs Calgary (CALTO / Calgary Ticket Office) 2015-02-17 at 15:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-02-17 at 19:35	4 hrs 5 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2015-02-16	Website User	Visa *****	148.00 CAD

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

#140.96
7.04 GST

TERMS: DUE UPON RECEIPT

#148.00

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver _____ Date _____
 Car # _____ Amount 10.05
 GST Included # _____

ASSOCIATED CAB
 404-35 AVENUE N E T2E2K7
 CALGARY AB
 22143180

|||| PURCHASE ||||

02-17-2015 09:37:05
 Acct # C
 Exp Date **/** Card Type VI
 Name: _____
 A0000000031010 VISA

Trace # 430038
 K22143180421

Inv # 5158
 Auth # 011901 RRN 001002503

Purchase	\$7.60
Tip	\$1.14
Total	\$8.74

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.associatedcab.ca
 403-299-1111

18.02
 .72
 \$18.74

MARCELLO S MARKET AND DELI
AMEC PLACL 801 6 AVE SW
SUITE 200
CALGARY, AB T2P 3N2
(403) 920-8953

TERM ID: E4296652 BATCH#: 352
SHIFT#: 001

Sale

INV#: 000000109
INTERAC

AID: A00000271010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 8.20

APPROVED 000491
001/00

NO SIGNATURE REQUIRED

17-Feb -15 09:43:23

MARCELLO S MARKET AND DELI
AMEC PLACL 801 6 AVE SW
SUITE 200
CALGARY, AB T2P 3N2
(403) 920-8953

TERM ID: E4296652 BATCH#: 352
SHIFT#: 002

Sale

INV#: 000000240
INTERAC

AID: A00000271010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 10.53

APPROVED 000402
001/00

NO SIGNATURE REQUIRED

17-Feb -15 12:22:19

$$\begin{array}{r} \$17.54 \\ + \$1.19 \\ \hline \$18.73 \end{array}$$