

Office of the Information and Privacy Commissioner of Alberta
Christina Gauk, Director, Adjudication
Expenses Processed April 1, 2013 - May 31, 2013

Travel Expenses

| Date Expenses Incurred | Destination | Description/Rationale | Transportation | Accommodation | Meals ¹ | Other ^{1,2} | Total |
|------------------------|-------------|--|--------------------|------------------|--------------------|----------------------|--------------------|
| Apr 8 - 9 | Calgary, AB | Presented at the Decision Writing Seminar | \$ 140.96 | \$ 208.88 | \$ 48.29 | \$ 31.04 | \$ 429.17 |
| May 23 - 25 | Toronto, ON | Attended Canadian Institute for the Administration of Justice Conference | 597.50 | - | - | - | - |
| Jun 10 - 12 | Ottawa, ON | To attend hearing at the Supreme Court of Canada | 635.85 | - | - | - | - |
| Total | | | \$ 1,374.31 | \$ 208.88 | \$ 48.29 | \$ 31.04 | \$ 1,662.52 |

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>\$ 1,662.52</u> |

Christina Gauk

From: Reservations <itinerary@redarrow.ca>
Sent: April 5, 2013 12:56 PM
To: Christina Gauk
Subject: Invoice



Invoice

Date: 2013-04-05

Bill To: You can reach us at:

Website User

| Order# | Ordered | Customer# | P.O. | Group Name | Departing | Returning | Sales Rep | Sales Agent |
|---------|------------|-----------|------|------------|------------|------------|-----------|--------------|
| 1042997 | 2013-04-05 | | - | - | 2013-04-08 | 2013-04-09 | - | Website User |

Travellers:

Gauk/Christina

| Product | Details | Duration | Price Basis | Qty | Each | Billed |
|-------------------------------------|---|---------------|-------------|-----|-------|--------|
| ECEXP 12:30 Assigned to: 10A | Departs: Edmonton (Best Western Cedar Park Inn) 2013-04-08 at 12:45 Arrives: Calgary (Calgary Ticket Office) 2013-04-08 at 15:50 | 3 hrs 5 mins | Adult | 1 | 70.48 | 74.00 |
| CEEXP 18:30 YYC Assigned to: 10A | Departs: Calgary (Calgary Ticket Office) 2013-04-09 at 18:30 Arrives: Edmonton (Best Western Cedar Park Inn) 2013-04-09 at 21:50 | 3 hrs 20 mins | Adult | 1 | 70.48 | 74.00 |

Payments Received:

| Date | From | Reference | Amount |
|------------|----------------|---------------|------------|
| 2013-04-05 | christina gauk | MasterCard ** | 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

148.00

TERMS: DUE UPON RECEIPT

Red Arrow reserves the right to conduct baggage checks at any time.
When travelling with Red Arrow you may be asked for ID at any time. *****
GST# BN139981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK YOU.

IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel for a full refund - we require 3 hours notice prior to P.M. departures and a half hour notice prior to A.M. departures. Wheelchair reservations & cancellation to travel bookings during our Christmas Blackout period (December 13, 2012 to January 3, 2013) require 24 hours notice. Failure to provide proper notice of time change or cancellation, and/or failure to arrive on time for departure will result in forfeiture of funds paid and the

DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007

Dr Christina Gauk

Edmonton AB
Canada

Room: 1802
Folio: 265278
Cashier: 27
Arrival: 04-08-13
Departure: 04-09-13

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|--------------------------|------------------|---------|
| 04-08-13 | In Room Dining | Room# 1802 : CHECK# 4121 | 20.78 | |
| 04-08-13 | Room Charge | | 195.00 | |
| 04-08-13 | Room GST | | 10.04 | |
| 04-08-13 | Tourism Levy | | 8.03 | |
| 04-08-13 | DMF - Destination Marketing Fee | | 5.85 | |
| 04-09-13 | In Room Dining | Room# 1802 : CHECK# 4148 | 31.83 | |
| 04-09-13 | Debit | | | |

*no itemized receipt
claiming GST rate
#20.75 (supp)*

*(no itemized receipt)
claiming GST rate
#20.75
281.53*

| GST Summary | |
|----------------------------|--------------|
| Registration No: 826085417 | |
| Room | 10.04 |
| F&B | 2.61 |
| Other | 0.00 |
| Total | 12.65 |

| | | |
|-------------|--------|--------|
| Total | 281.53 | 281.53 |
| Balance Due | 0.00 | CDN |

$$\begin{array}{r}
 \$208.88 \\
 \underline{10.04} \\
 218.92
 \end{array}$$

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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

Air Canada International Arrival WestJet

ASSOCIATED CAB

Driver HS Date APR 10 08
 Car # 105 Amount 13-
 GST Included # 86862095

| | | | |
|----------|--------------------|---------|--------------|
| Driver # | <u>8117</u> | Car # | <u>1158</u> |
| To: | <u>MARRIOTT</u> | | |
| From: | <u>DELTA</u> | | |
| Date: | <u>2013 APR-09</u> | Amount: | <u>22.00</u> |
| GST# | | | |

\$24.04

\$1.96

\$25.00

CALGARY MARRIOTT EXCHANG
 E
 110 9TH AVE SE
 CALGARY AB T2G 5A6

TERM # 35783804
 RECORD # 001454
 HOST INVOICE # 0001626
 HOST SEQ # 1001351
 MERCH INVOICE 869

CARD ***** I
 DEBIT/CHQ D
 2013/04/09 16:45:31

PURCHASE
 AMOUNT \$36.75
 TIP \$7.00
 TOTAL \$43.75

AUTH#:016219 B:0164
 HTS#: 20130409164531

TRANSACTION
 00 - APPROVED 000
 THANK YOU

Interac
 AID: A0000002771010
 TC: 580AC5630076748D
 TUR: 8000008000
 TSI: 6800

CUSTOMER COPY

*no changed receipt
 can only claim
 Govt rate of
 20.75*

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MD7JD5**

An email booking confirmation has been sent to: **cgauk@oipc.ab.ca**.

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Mrs Christina Gauk

| Flight | From | To | Departure | Arrival |
|--------|----------------|----------------|--------------------------|--------------------------|
| AC172 | Edmonton (YEG) | Toronto (YYZ) | 13:20 Thu 23-May 2013 | 19:02 Thu 23-May 2013 |
| AC1157 | Toronto (YYZ) | Edmonton (YEG) | 12:35 Sat 25-May 2013 | 14:45 Sat 25-May 2013 |

| | |
|-------------------------|---------------------------|
| Airfare | 530.00 |
| Options | 0.00 |
| Taxes, fees and charges | 95.96 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$625.96 |
| Canadian dollars | |

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: **MD7JD5**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mrs Christina Gauk
cgauk@...
Mobile: ...
Home: ...
Work: 1-780-4226860

Flight Arrivals and Departures
1-888-422-7533

\$597.50

\$28.46

\$625.96

Flight Itinerary

Emp ID:

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|----------------------------------|------------------------------------|-------|----------|----------|-----------|------|
| AC172 | Edmonton, Edmonton Int'l (YEG) | Toronto, Pearson Int'l (YYZ) | 0 | 3hr42 | 320 | Tango, E | F |
| | Thu 23-May 2013 13:20 | Thu 23-May 2013 19:02 - Terminal 1 | | | | | |
| AC1157 | Toronto, Pearson Int'l (YYZ) | Edmonton, Edmonton Int'l (YEG) | 0 | 4hr10 | 320 | Tango, E | F |
| | Sat 25-May 2013 12:35 - Terminal | Sat 25-May 2013 14:45 | | | | | |

Travel to Toronto ON to attend conference (CIAS) on May 24, 2012

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mrs Christina Gauk : Adult (16+), Ticket Number: 0142120219174

Frequent Flyer Prog : None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx Special Needs: None
Seat Selection: None

Purchase Summary

| Fare Summary | Adult |
|-----------------------------------|--------|
| Passenger Type | |
| Air Transportation Charges | |
| Departing Flight - Tango | 225.00 |
| Return Flight - Tango | 259.00 |

| | |
|--|-----------------|
| Surcharges | 46.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 50.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 28.46 |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 3.25 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 625.96 |
| Number of passengers | 1 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$625.96 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$625.96**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$625.96 (Airfare - per ticket)

Ticket number(s): 0142120219174

Fare Rules

Departing Flight Edmonton (YEG) To Toronto (YYZ) - **Tango**

Return Flight Toronto (YYZ) To Edmonton (YEG) - **Tango**

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of Issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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| | |
|---|-----------------|
| Surcharges | 46.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 45.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 30.66 |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 2.60 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total airfare and taxes before options (per passenger) | 666.51 |
| Number of passengers | 1 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$666.51 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$666.51**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$666.51 (Airfare - per ticket)

Ticket number(s): 0142120475790

Fare Rules

Departing Flight Edmonton (YEG) To Ottawa (YOW) - **Tango**

Return Flight Ottawa (YOW) To Edmonton (YEG) - **Tango**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

1'635.82
 \$30.66
 666.51

Important Information

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Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Links

- Manage my booking online: <http://www.aircanada.com/mybookings>
- Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
- General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
- Information and Services: <http://www.aircanada.com/travelinfo>

Emp It

To attend UFC W
 leaving @ the Supreme Court of
 Canada.

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Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **NWXC2E**

An email booking confirmation has been sent to: **cgauk@oipc.ab.ca**.

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Ms Christina Gauk

| Flight | From | To | Departure | Arrival |
|--------|----------------|----------------|--------------------------|--------------------------|
| AC192 | Edmonton (YEG) | Ottawa (YOW) | 12:35 Mon 10-Jun 2013 | 18:23 Mon 10-Jun 2013 |
| AC143 | Ottawa (YOW) | Edmonton (YEG) | 19:10 Wed 12-Jun 2013 | 21:31 Wed 12-Jun 2013 |

| | |
|-------------------------|---------------------------|
| Airfare | 574.00 |
| Options | 0.00 |
| Taxes, fees and charges | 92.51 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$666.51 |
| Canadian dollars | |

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: **NWXC2E**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Ms Christina Gauk
cgauk@oipc.ab.ca
Mobile
Home
Work: 1-780-4226860
At destination: 1-613-2411414

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|--|--|-------|----------|----------|-----------|------|
| AC192 | Edmonton, Edmonton Int'l (YEG) Mon 10-Jun 2013 12:35 | Ottawa, Ottawa Int'l (YOW) Mon 10-Jun 2013 18:23 | 0 | 3hr48 | E90 | Tango, E | F |
| AC143 | Ottawa, Ottawa Int'l (YOW) Wed 12-Jun 2013 19:10 | Edmonton, Edmonton Int'l (YEG) Wed 12-Jun 2013 21:31 | 0 | 4hr21 | E90 | Tango, A | F |

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Christina Gauk : Adult (16+), Ticket Number: 0142120475790

Frequent Flyer Prog : None Meal Preference: None
Payment Card: xxx-xxx-xxx Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|-----------------------------------|--------|
| Air Transportation Charges | |
| Departing Flight - Tango | 289.00 |
| Return Flight - Tango | 239.00 |