

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 <sup>1</sup>	Other <sup>1,2</sup>	Total
Dec 8	Calgary, AB	To the Calgary OIPC office to conduct interviews	\$ 140.00	\$ -	\$ 24.87	\$ -	\$ 164.87
<b>Total</b>			<b>\$ 140.00</b>	<b>\$ -</b>	<b>\$ 24.87</b>	<b>\$ -</b>	<b>\$ 164.87</b>

<sup>1</sup> Where receipts are not provided, per diem rates are claimed.

<sup>2</sup> "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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 164.87</b>

# 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](http://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

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\*\*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

INVT: 000000001 Chip  
MCARD SEQ#: 278001801001

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 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

INVT: 000000179 Chip  
MCARD SEQ#: 309001001179

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
ISI: E8 00

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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~~