

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals <sup>1</sup>	Other <sup>1,2</sup>	Total
May 23 - 25	Toronto, ON	Attended the Canadian Institute Administrative Justice Roundtable	\$ -	\$ 334.80	\$ 68.10	\$ 237.08	\$ 639.98
June 10 - 12	Ottawa, ON	Attended the Supreme Court of Canada Hearing	-	442.74	109.95	216.88	769.57
<b>Total</b>			<b>\$ -</b>	<b>\$ 777.54</b>	<b>\$ 178.05</b>	<b>\$ 453.96</b>	<b>\$ 1,409.55</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><u>\$ 1,409.55</u></b>

Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 416-869-1600  
 http://www.starwood.com/

# WESTIN®

HOTELS & RESORTS

Dr. Gauk, Christina	Page Number	1	Invoice Nbr	1000206259
	Guest Number	1496348	Arrive Date	05-23-2013
Edmonton, AB	Folio ID	A	Depart Date	05-25-2013
	No. Of Guest	1		
	Room Number	1935		
	Club Account			
	Time	05-25-2013 10:10		

Invoice

Tax Identification 861336493

Date	Reference	Description	Charges	Credits
05-23-2013	RT1935	Room Charge	\$155.00	
05-23-2013	RT1935	Room HST 13%	\$20.15	
05-23-2013	6083	Chartroom Lounge	<del>\$29.43</del> <i>not claimed</i>	
05-24-2013	1935	Toula Charges	\$163.51	
05-24-2013	RT1935	Room Charge	\$155.00	
05-24-2013	RT1935	Room HST 13%	\$20.15	
05-25-2013	DEB	Debit Card		\$-543.24
	** Total		24	\$-543.24
	** Balance		00	

HST Summary for your stay:

Room Revenue HST  
 Food & Beverage HST  
 Phone/Fax/Copy Service HST  
 Other Revenue HST

WESTIN HARBOUR  
 1 HARBOUR SQUARE  
 TORONTO, ON  
 M5J 1A6  
 416-869-1600

## DEBIT SALE

0.00  
 0.00  
 0.00  
 0.00  
 0.00

Westin Harbour Castle HST Vendor#

Continue

ME: 0199550400  
 TID: 0089250000199550400008  
 Entry Method: C  
 REF #: 1002  
 2013/05/25 10:09:59  
 Rel Ref: 000365990525  
 Trace:0002

APPROVED-00

525060  
 120075  
 \$334.80  
 \$16.50  
 \$350.30

Appr Code: 660027  
 DEBIT/CHQ

AMOUNT \$543.24

Interac  
 AID: A0000002771010  
 TC: E08808  
 TID: 0000000000

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	No. Of Guest	1		
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	Club Account			
	Time	05-25-2013 10:10		

Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Rm/Tx	HST Tax	Food/Bev	Telecom	Misc	Other	Total	Payment
05-23-2013	\$155.00	\$20.15	\$26.50	\$0.00	\$0.00	\$2.93	\$204.58	\$0.00
05-24-2013	\$155.00	\$20.15	\$0.00	\$0.00	\$0.00	\$163.51	\$338.66	\$0.00
05-25-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-543.24
Total	\$310.00	\$40.30	\$26.50	\$0.00	\$0.00	\$166.44	\$543.24	\$-543.24

Your Account

Get 10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_

**YELLOW CAB**

www.edmtaxi.com

GST# \_\_\_\_\_  
 Date: 23-05-13 Amount: 50  
 Driver: [Signature] Car #: 142  
 From: \_\_\_\_\_  
 To: [Signature]  
 10135 - 31 Avenue, Edmonton, AB T6N 1C2

SIXTY RECEIVED PAYMENT

PAID \$60.00

DATE MAY 23-13 006 DRIVER

WITH THANKS [Signature]

#105.77  
 #4.23  
 #110.00

From AIRPORT  
 To \_\_\_\_\_  
 Time \_\_\_\_\_  
 Date 25-05-13  
 Trip Amount \$60/-  
 Driver Name \_\_\_\_\_  
 Car Number 767  
 GST 848 300 828

**AIRPORT PICKUP PROCEDURE**

Terminal 1 Post #8  
 Terminal 3 Post #29

Amount \$ 62 Drive # \_\_\_\_\_

THANKS

\$117.31  
 \$4.69  
 #122.00

# Fairmont

## CHÂTEAU LAURIER

1 Rideau Street  
 Ottawa, ON, Canada K1N 8S7  
 T (613) 241-1414 F (613) 562-7030  
 G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0428  
 Folio # : 565270  
 Invoice # :  
 Cashier/Cassier # : 460  
 Page # : 1 of 2

Mrs Christine Gauk  
 Suite 410 9925 109 Street  
 Edmonton AB T5K 2J8  
 Canada

Arrival/Arrivée : 06-10-13  
 Departure/Départ : 06-12-13

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-10-13	Room Charge		199.00	
06-10-13	Destination Marketing Fee		5.97	
06-10-13	Room HST (13%)		26.65	
06-11-13	Wilfrid's Restaurant	CHECK# 5358	45.55	→ not claiming
06-11-13	Zoe's Lounge	CHECK# 3964	240.00	→ not claiming
06-11-13	Room Charge		199.00	
06-11-13	Destination Marketing Fee		5.97	
06-11-13	Room HST (13%)		26.65	
06-12-13	Debit	491520		748.79

#442.74  
 #20.50  
 -----  
 #463.24

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont

# Fairmont

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 Cashier/Cassier # : 460  
 Page # : 2 of 2

Mrs Christine Gauk  
 Suite 410 9925 109 Street  
 Edmonton AB T5K 2J8  
 Canada

Arrival/Arrivée : 06-10-13  
 Departure/Départ : 06-12-13

Date	Description	Additional Information/Supplémentaire	Charges	Credits
<b>Total</b>			<b>748.79</b>	<b>748.79</b>

**Balance Due/Solde 0.00**

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	53.30
F&B/Restauration	0.00	F&B/Restauration	28.54
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>81.84</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi les Hôtels Fairmont.

Pour dc  
 Nous

[@fairmont.com](http://@fairmont.com),  
[original.com](http://original.com).



For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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**Merci d'avoir choisi les Hôtels Fairmont**

RECEIPT / REÇU	
Amount/Montant: <u>\$ 30</u>	Date: <u>10/6/13</u>
From/De: <u>Airport</u>	
To/à: <u>Home</u>	
Taxi #: <u>1131</u>	Driver/Chauffeur: <u>[Signature]</u>
<i>Thank you / Merci</i>	

= TRANSACTION RECEIPT =

ALBERTA TAXI  
 1065 14 ST  
 EDMONTON, AB T6C 3J7  
 (780) 425-1111

ACCT. TYPE: CASH  
 DATE/TIME:  
13/06/10 11:00 AM

VEH/DRV: 0549 / J290  
 P: 11

FARE:	\$ 49.52
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 2.48

FA+FL+EX+TAX:	\$ 52.00
TIP:	\$000.00
TOTAL:	\$52.00

\$ 78.25

\$ 3.15

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\$ 81.40

**BLUELINE**

Job #

RECEIPT FOR CAB FARE

Amount 17.00 Date 11-6-13

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 3122 Driver [Signature]

H.S.T. Included in meter fare



\$16.35  
\$0.65  

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\$17.00



**BLUELINE**

Job #

RECEIPT FOR CAB FARE

Amount

52.00

Date

June 12

From

To

Cab No.

532

Driver

H.S.T. Included in meter fare



**YELLOW CAB**

~~786-111-56~~

GST#

Date:

June 12/13

Amount:

60.00/

Driver:

Paul

Car#:

551

From:

Int. Airport

To:

10135-31 Avenue, Edmonton, AB T6N 1C2

&

\$ 89.88

\$ 22.12

112.00

=