

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed October 1 - November 30, 2012

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Oct 17 - 19	Banff, AB	Presented at Health Information Privacy Summit conference (HIPS)	\$ -	\$ 398.56	\$ -	\$ 67.33	\$ 465.89
Nov 03	Calgary, AB	Co-hosted/presented at Personal Information Privacy conference (PIPA)	-	362.06	-	-	362.06
Total			\$ -	\$ 760.62	\$ -	\$ 67.33	\$ 827.95

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		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Oct 1 - Nov 30	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Oct 1 - Nov 30	Gasoline/Maintenance	\$ 184.41
Total		\$1,150.41
Total Expenses		<u>\$1,978.36</u>

THE Fairmont BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 1924
Folio # :
Cashier # : 250187
Page # : 1 of 1
Group Name : U Of A - Faculty Of Extension

University of Alberta - Faculty of Extension
MS Jill Clayton
9925-109 Street
Suite 410
Edmonton AB T5K 2J8
Canada

Arrival : 10-17-12
Departure : 10-21-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
10-17-12	Self Parking		10.00	
10-17-12	Package GST (5%)		1.00	
10-18-12	Package Charge		189.00	
10-18-12	Tourism Improvement Fee (2%)		3.38	
10-18-12	Alberta Tourism Levy (4%)		6.90	
10-18-12	Room GST (5%)		8.62	
10-18-12	Self Parking		10.00	
10-18-12	Package GST (5%)		1.00	
10-19-12	Package Charge		189.00	
10-19-12	Tourism Improvement Fee (2%)		3.38	
10-19-12	Alberta Tourism Levy (4%)		6.90	
10-19-12	Room GST (5%)		8.62	
10-19-12	Self Parking		10.00	
10-19-12	Package GST (5%)		1.00	
10-20-12	Mastercard			448.80
Total			448.80	448.80

*To attend HIPS conference
in Banff.*

[Signature] XX/XX

Balance Due

0.00
~~430.00~~

GST Summary

Room 17.24
F&B 0.00
Other 4.43
Total 21.67

#398.56
20-24
148-80

For information or reservations, visit us at
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 ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this invoice is limited 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 ne refuserait 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

#5

Deerfoot Inn & Casino

INVOICE

Nov 13, 2012

1:05 pm

1000 11500 35 Street S.E

Calgary, AB T2Z 3W4

Telephone: (403)236-7529 Fax: (403)252-4767

Jill Clayton

Folio #: 271892

Room Number: 405

Rate: \$169.00

Pay Method:

Arrival Date: Wednesday, October 31, 2012

Departure Date: Friday, November 02, 2012

Member #: 160607

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/31/2012	Guest Room	Auto Posted		405	\$169.00	
10/31/2012	GST Room	Auto Posted		405	\$8.45	
10/31/2012	Tourism Levy	Auto Posted		405	\$6.76	
10/31/2012	ReplacDestinationFE	Auto Posted		405	\$5.07	
10/31/2012	Tourism Levy	Auto Posted		405	\$0.20	
10/31/2012	GST Other	Auto Posted		405	\$0.25	
11/1/2012	Guest Room	Auto Posted		405	\$169.00	
11/1/2012	GST Room	Auto Posted		405	\$8.45	
11/1/2012	Tourism Levy	Auto Posted		405	\$6.76	
11/1/2012	ReplacDestinationFE	Auto Posted		405	\$5.07	
11/1/2012	Tourism Levy	Auto Posted		405	\$0.20	
11/1/2012	GST Other	Auto Posted		405	\$0.25	
11/2/2012	Mastercard	CHECKED		405		\$379.46

GST # 878256213 RT0001

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

Tax Summary	
GST Room	\$16.90
Tourism Lev	\$13.92
ReplacDesti	\$10.14
GST Other	\$0.50

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

Balance:

Signature _____

\$362.06
 \$ 17.40

 \$379.46

attended PIPA conf.
in Calgary.

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM031746 Invoice Due Date: 01-Dec-2012 Invoice Date: 20-Nov-2012 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Fuel	\$177.66
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$184.41

Message Centre
Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary			
Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the Invoice.

Office of the Information & Privacy Commissioner

Exp. Officer Approval

Date: Nov 26/12

Amount: **\$ 184.41**

Account

Voucher #

*** Please remove and submit the section below with your payment ***

Account Number:
Invoice Number: FM031746
Invoice Due Date: 01-Dec-2012
Net Invoice Total: \$184.41

Payment Amount **184.41**
Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable

1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Customer Number:
Customer: Office of the Information & Privacy Commissioner

Invoice #: FM031746
Invoice Due Date: 01-Dec-2012
Invoice Date: 20-Nov-2012
Invoice Group: Office of the Information & Privacy Commissioner

Cust CC/Unit JPL Unit	Plate / Use Prov VI**	Driver Name / Vehicle Description	Supplier Trans Transaction Date	Card #	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total	
Fuel													
			0036718292	10/17/2012 15:59:00	SHELL CANADA PRODUCTS LIMITED LEVA AVENUE - RED DEER RED DEER AB	SUPER UNLEADED	45.49	\$1.13	\$51.51				
									Transaction Total	\$51.51	\$0.00	\$0.00	\$51.51
			0018619298	10/21/2012 17:11:00	SHELL CANADA PRODUCTS LIMITED CENTRE ST - MCKNIGHT NE CALGARY AB	SUPER UNLEADED	45.29	\$1.12	\$50.86				
									Transaction Total	\$50.86	\$0.00	\$0.00	\$50.86
			0036710797	10/31/2012 17:01:00	SHELL CANADA PRODUCTS LIMITED LEVA AVENUE - RED DEER RED DEER AB	SUPER UNLEADED	51.58	\$1.06	\$54.48				
									Transaction Total	\$54.48	\$0.00	\$0.00	\$54.48
			0018610804	11/3/2012 17:01:00	SHELL CANADA PRODUCTS LIMITED CENTRE ST - MCKNIGHT NE CALGARY AB	SUPER UNLEADED	19.53	\$1.07	\$20.81				
									Transaction Total	\$20.81	\$0.00	\$0.00	\$20.81
									Fuel Total	\$177.66	\$0.00	\$0.00	\$177.66
Program Fee													
				12/1/2012	JPL	PROGRAM FEE - 01 DEC 2012	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75	
									Transaction Total	\$6.75	\$0.00	\$0.00	\$6.75
									Program Fee Total	\$6.75	\$0.00	\$0.00	\$6.75
									Customer Unit Total	\$184.41	\$0.00	\$0.00	\$184.41
									Grand Totals	\$184.41	\$0.00	\$0.00	\$184.41

Unit Count: 1