

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed December 1, 2014 - January 31, 2015

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
Oct 27-31	Ottawa, ON	Travelled to Ottawa to attend meeting and present at the annual meeting of Federal, Provincial and Territorial Information and Privacy Ombudspersons and Commissioners. Presented at the Annual Canadian Bar Association National Access and Privacy Conference.	\$ -	\$ 840.98	\$ -	\$ 36.57	\$ 877.55
Dec 8	Calgary, AB	Conducted interview in the OIPC Calgary office	\$ 140.96	\$ -	\$ 24.88	\$ -	\$ 165.84
Total			\$ 140.96	\$ 840.98	\$ 24.88	\$ 36.57	\$1,043.39

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
Dec 1 -Jan 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Dec 1 - Jan 31	Gasoline/Maintenance	100.85
Total		\$1,066.85
Total Expenses		<u>\$2,110.24</u>

Audrey Palmer

From: Jill Clayton
Sent: December-15-14 4:48 PM
To: Audrey Palmer
Subject: FW: Invoice

And here's the invoice for my return trip Edmonton – Calgary – Edmonton for Adjudicator interviews. Thanks!
 Jill

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]
Sent: December-07-14 12:00 PM
To: Jill Clayton
Subject: Invoice



Invoice

Date: 2014-12-07

Bill To:

Website User

You can reach us at:

Order#	Ordered	Customers#	P.O.	Group Name	Departing	Returning	Sales Rep.	Sales Agent
1332260	2014-12-07		-	-	2014-12-08	2014-12-08	-	Website User

Travellers:

Clayton/Jill

- \$140.96
 \$ 7.04 GST
148.00

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 06:30 O/L Assigned to: 08A	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-08 at 06:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-12-08 at 09:50	3 hrs 20 mins	Adult	1	70.48	74.00
CEEXP 16:30 Assigned to: 13B	Departs Calgary (CALTO / Calgary Ticket Office) 2014-12-08 at 16:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-12-08 at 19:50	3 hrs 20 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2014-12-07	Website User	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

TERMS: DUE UPON RECEIPT
 GST# BN139981476

copy in file

\$15.62

MARCELLO'S MARKET AND DELI
AMEC PLACE 801 6 AVE SW
SUITE 200
CALGARY, AB T2P 3K2
(403) 920-8959

TERM ID: G4296652 BATCH#: 278
SHIFT#: 001

Sale

INVT: 000000001
MCARD Chip
SEQ#: 27801001001

Application Label: MasterCard
RID: A000000041010
TVR: 00 00 00 00
TSI: 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 801 6 AVE SW
SUITE 200
CALGARY, AB T2P 3K2
(403) 920-8959

TERM ID: F4296652 BATCH#: 389
SHIFT#: 001

Sale

INVT: 000000179
MCARD Chip
SEQ#: 38901001179

Application Label: MasterCard
RID: A000000041010
TVR: 00 00 00 00
TSI: E8 00

Total: CAD\$ 28.90

APPROVED 131944
001/00

NO SIGNATURE REQUIRED

08-Dec -14 11:19:45

MERCHANT COPY

To conduct Calgary interview - #9.266-

Taxi from Lord Elgin hotel, Ottawa, to
 Ottawa Airport.
 F/P/T Annual Commissioners' meeting &
 Canadian Bar Assoc. Conference presentations.

TERMINAL ID: 124 332 438
 VEHICLE ID: 1200
 DRIVER ID: 00062273
 INFO NUMBER: 8461
 PASSENGERS: 1

ID: 31/2014
 START: 14:28 END: 14:29

FARE AMOUNT: \$ 31.77

TIP AMOUNT: \$ 4.77
 SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 38.04

MASTER CARD SALE :
 APPROVAL NUMBER : 142918

*****PASSENGER COPY*****

CUSTOMER SERVICE 1-800-443-2812
 INONTARIO.TAXI1AB.COM
 TAXI1AB



\$ 36.57
 \$ 1.46 GST

 \$ 38.03



LORD ELGIN

Jill Clayton
410, 9925 - 109 Street NW
Edmonton, AB, T5K 2J8
Canada

Room No. : 0345
Arrival : 10-27-14
Departure : 10-31-14
Folio No. :
Conf. No. : 82001
Cashier No. :
I.D.

Company Name:
Group Name:
H.S.T: 102094604RT
INFORMATION INVOICE

Date	Description		Charges	Credits	
10-27-14	Room Charge	<i>confirmed with vendor that rates changes every night.</i>	179.00		
10-27-14	Destination Marketing Fee		5.37		
10-27-14	Room HST		23.97		
10-28-14	Room Charge		219.00		
10-28-14	Destination Marketing Fee		6.57		
10-28-14	Room HST		29.32		
10-29-14	Room Charge		189.00		
10-29-14	Destination Marketing Fee		5.67		
10-29-14	Room HST		25.31		
10-30-14	Room Charge		169.00		
10-30-14	Destination Marketing Fee		5.07		
10-30-14	Room HST		22.63		
10-31-14	Mastercard				879.91
Total Charges			879.91		
Total Credits				879.91	
Balance				0.00	

~~\$840.98~~
~~\$38.93~~

\$879.91

Remit To: ARI FINANCIAL SERVICES T46183
 PO BOX 48183
 POSTAL STATION A
 TORONTO ON M5W4K9

Mail MANUAL BILLING
 BONAVENTURE BUILDING
 12944 - 146 STREET NW
 EDMONTON AB T5L2H

Lessee 4AB0 4AB1
 Invoice MC9QDV MC9QDV
 Invoice 12/26/2014 12/27/2014
 Due Da 1/31/2015 2/1/2015

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	BU	BU	Plant Code	Item Code	Project Code	Invoice Ref #	Vendor Name	
		MC9QDV	201501	GASOLINE		11/23/2014	QTY: 41.900 VENDOR: PETRO CA PROV:AB CC#: 78253303225	39.61	006A					00029194	PETRO CA	
			201501	GASOLINE		11/26/2014	QTY: 56.300 VENDOR: SHELL CA PROV:AB CC#: 78253303225	54.92	006A					0290127918	SHELL CA	
			201501	TMS		1/1/2015	JE- 2000987 MTHLY TMS CHR	6.32	006A					640718174	ARI	
Vehicle Total:								100.85								
Invoice Total:								100.85								
		MC9QDV														

Original Signed by Expenditure Officer

Officer Approval: *Jan 8, 2015*

Amount: *100.85*

Project Code: _____

as in file
 Received Jan 1/15