

Office of the information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed February 1, 2017 - March 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jun 12-13	Ottawa, ON	Speaking engagement-Canadian Identity Theft Prevention Association Conference	\$ 427.12	\$ 232.50	\$ -	\$ -	\$ 39.75	\$ 699.37
Dec 13-16	Washington, DC	To attend Connected Health Workshop. Panel on medical devices and Canadian Regulations (all expenses paid by the Organization)						
Dec 13-16	Toronto, ON	Attended Information Accountability Foundation (IAF) Multi-Stakeholder meeting on Canadian Big Data Assessment Framework (all expenses paid by Organization)						
Feb 14-16	Toronto, ON	Taxis-Net Diligence Conference-participated on breach panel					134.35	134.35
Mar 3	Edmonton, AB	Taxi-attended meeting with Service Alberta					7.23	7.23
Mar 17	Calgary, AB	Parking-Distinguished Lecturer at the University of Calgary					19.05	19.05
Total			\$ 427.12	\$ 232.50	\$ -	\$ -	\$ 200.38	\$ 860.00

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, per diem rates are claimed.

³ "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
Feb - Mar	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 966.00
Jan - Mar	Gasoline, vehicle maintenance	201.34
Jan - Mar	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	18.96
Total		1,186.30
Total Expenses		<u>\$ 2,046.30</u>

	CAD 20.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 426.43

Other Charges

SEAT ASSIGNMENT # 8388211760426 (YEG-YOW / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - MASTERCARD :
Total	CAD 21.00
Total Fare and Other Charges	CAD 447.43

Less GST
 will not be reimbursed
 447.43 Expense
 - 20.31 Less GST
 427.12

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

(Ru)

eTicket Receipt

Prepared For
CLAYTON/JILL MS [ADT]

RESERVATION CODE	SSSJHT
ISSUE DATE	01Jun16
TICKET NUMBER	8382116582750
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

AD APPROVAL
APR - 7 2017
999
1624560

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Jun16	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 10:45am	OTTAWA ON, CANADA Time 4:29pm	Fare Family Econo Seat Number 13C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC10L Not Valid Before 12JUN16 Not Valid After 12JUN16

Allowances

Baggage Allowance
YEG to YOW - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances
YEG to YOW - 1 Piece (WS - WESTJET)

Carry On Charges
YEG to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YOW346.00CAD346.00END
Fare	CAD 346.00

22

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Jill Clayton
9925 109 ST NW
EDMONTON, AB T5K 1H6
Canada

Page Number : 1 Invoice Nbr : 244156
Guest Number : 1180817
Folio ID : A
Arrive Date : 12-JUN-16 17:15
Depart Date : 13-JUN-16 13:03
No. Of Guest : 2
Room Number : 727
Club Account : SPG - Axxxxxx

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa 13-JUN-16 13:10 DANSTE1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-16	RT727	Room	209.00	
12-JUN-16	RT727	Tax-HST Rooms	27.17	
12-JUN-16	RT727	Destination Marketing Program	6.27	
12-JUN-16	RT727	Dest Marketing Program HST	0.82	
13-JUN-16	MC	MasterCard		-243.26
		** Total	243.26	-243.26
		*** Balance	0.00	

AG APPROVED
APR - 7 2017
243.26
243.26

Continued on the next page

243.26 Expense
- 10.76 less GST

232.50

R8

BLUE LINE TAXI
0011 25 111

PERMITS ID	324 367 391
VEHICLE ID	425503A
VEHICLE LT	1250
DRIVER ID	0001004

PERMITS	4377
EXPIRES	1

06/13/2016	
START 15.00	END 15.00

TAXI SERVICE	\$ 33.20
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SURVIVABLE GROUND	\$ 1.50
TIP GROUND	\$ 6.64

TOTAL	\$ 41.34
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TAXI CARD SALE	
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PERMITS GROUND	100106
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PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2012
BlueLineTaxi.com
TAXI108

NO APPROVED
 APR - 7 2017
 JUL 16 24 5 60



\$ 41.34

\$ 1.59 less GST

\$ 39.75

Taxi from Ritz Hotel to
Toronto Airport

- Net Diligence Conf.
Participated as break panel.

CO OP CAB 3441
130 RIVALDA RD
CAR 1112
TORONTO, ON M9M 2N8
TEL (416) 594-2667

TERM ID: B4316812 BATCH#: 069
EMPLOYEE ID: 89 SHIFT#: 002
CLERK NAME: 88

Sale

INVT: 000000006 Chip
MCARD SEQ#: 069001001006
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Amount: \$ 66.50
Tip: \$ 9.98

Total: CAD\$ 76.48

APPROVED 141348
001/00

16-Feb-17 14:13:48

CUSTOMER COPY
THANK YOU

76.48 Expense
2.94 Less GST

73.54

\$134.35

AIRPORT TAXI
627 DECKHOUSE COURT
MISSISSAUGA, ON L5W 1P9
647-242-1077

SALE

Server #: 000001

REF#: 00000007

Batch # 125
02/14/17 22:30:00

APPR CODE: 223001
Trace: 7

MASTERCARD Chip
***** **/**

AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

APPROVED

VERIFIED BY PIN

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

ENCLOSURE RECEIPT OF GOODS
TOTAL \$63.25

TAXI

63.25 Expense
2.44 Less GST

60.81

Taxi from Toronto
Airport to Hotel.

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/03
TIME 8920 13:21:47
INVOICE # 212377
RECEIPT NUMBER
C85047989-001-001-472-0

PURCHASE
AMOUNT \$6.60
TIP \$0.99
TOTAL

\$7.59

MasterCard
A0000000041010
22926CFB730609E4
0000008000-E800
23B8B2171A569A4D

J.C. Pland
AO APPROVED
APR -7 2017
Run 4-3-17
MAR 28/17
BILL DATE

APPROVED

AUTH# 152147 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 124401570

*Taxi
for*

*o Telus house
big with Service AB*

*7.59 Expense
- .36 Less GST
7.23*

FRIDAY 17 MAR 17

11:59 PM

AMOUNT PAID: \$20.00
ENTRY TIME: 3/17/2017 11:58 AM
RECEIPT NO: 30468



0149-1

20.00 Expense
.95 fees GST
19.05

J.C. Pland 3-28-17

AO APPROVED
APR -7 2017

K ✓

PETRO-CANADA
1438 KENSINGTON RD
CALGARY
ALBERTA T2N 3P9
(403) 283-1503

GST 0000725 REC 11

TERMINAL: 000767957
PAYPOINT:

2017-03-14 16:43

PUMP 07
SUPERCLEAN
LITRES L 56.404
PRICE/L \$ 1.069
FUEL SALES \$ 60.30*

TOTAL OWED \$ 60.30

TOTAL PAID
CREDIT CARD \$ 60.30

* GST INCL. \$ 2.87

ARI-GOUT 07 00
***** S
INVOICE 754718
AUTH 757288
APPROVED
THANK YOU

-- IMPORTANT --
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

60.30
11.33 Fuel Cost / Tax Feb

48.97

ACCOUNTS RECEIVABLE
PETRO-CANADA

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 99321

TERMINAL:
PAYPOINT:

2017-03-04 11:43

PUMP 03
SUPREME
LITRES L 54.636
PRICE/L \$ 1.119
FUEL SALES \$ 61.14*

TOTAL DUE \$ 61.14

TOTAL PAID
CREDIT CARD \$ 61.14

* GST INCL. \$ 2.91

ARI-GOUT OF AB
***** S
INVOICE 495111
AUTH 832783
APPROVED
THANK YOU

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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

61.14
11.10 Less GST and Tax
Rebate
50.04

IS FAST, FREE AND EASY
PETRO-POINTS™

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2017-01-20 1 16:41
TFRMTNAL: UPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6 Supreme	49.844	1.149	57.27*
Total Owed			57.27

TOTAL PAID
CREDIT CARD \$ 57.27

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.73

ARI-GOVT OF AB *****
INV. 476307 AUTH. 848727
Purchase

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/ta

57.27
- 10.20 less
47.07 tabs
= 8
ta

Reconcile Statement

Procurement Card Transactions

Empl ID:

Name:

Clayton, Jill

Bank Statement

Personalize | Etd | View All |

First 1-4 of 4

Last

Transaction	Billing	VAT	Chartfield Status	Redistrib	Billing Date	Billing Amount	Merchant	Description	Submitted Date
1	<input checked="" type="checkbox"/>		Verified	Valid	Yes	03/28/2017			
2	<input type="checkbox"/>		Verified	Valid	Yes	03/28/2017			
3	<input type="checkbox"/>		Staged	Valid	No	03/28/2017			
4	<input type="checkbox"/>		Staged	Valid	No	03/28/2017	57.47	SHELL FUEL DISPENSER, AUTOMATED	

Select All
 Clear All
 Submit
 Review
 Report
 Approve

Search
 Purchase Details
 Split Line
 Distribution Template
 Level 3 Detail

→ gas to reimburse.
 → fuel purchase.
 can't find receipt.

57.47
 2.21 gas and fuel

 55.26 Taoc