

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2017 - July 31, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 4	Iqaluit, NU	To attend Federal, Provincial and Territorial conference in Iqaluit	\$ 1,771.30	\$ -	\$ -	\$ -	\$ -	\$ 1,771.30
Jun-14	Ottawa, ON	To attend Federal, Provincial and Territorial conference in Iqaluit	511.24	-	-	-	-	511.24
Total			\$ 2,282.54	\$ -	\$ -	\$ -	\$ -	\$ 2,282.54

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

²Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³"Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Jun - Jul	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 966.00
Jun - Jul	Gasoline, vehicle maintenance	94.97
Jun - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	6.32
Total		1,067.29
Total Expenses		<u>\$ 1,067.29</u>

eTicket Receipt

Attending FPT in Iqaluit

Prepared For
CLAYTON/JILL MS [ADT]

*Original \$ 1852.80
Less GST 81.50
\$ 1771.30*

RESERVATION CODE	RTPFFD
ISSUE DATE	04May17
TICKET NUMBER	2452105200824
ISSUING AIRLINE	FIRST AIR
ISSUING AGENT	First Air/4F8
TOUR CODE	ITPCC51

*Federal, Provincial
and Territorial
Conference*

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Oct17	FIRST AIR 7F 860	OTTAWA ON, CANADA Time 9:15am	IQUALUIT NU, CANADA Time 12:25pm	Seat Number 05C (CONFIRMED) Baggage Allowance 1PC -- Fare Basis LG17051 Not Valid Before 16OCT17 Not Valid After 16OCT17
19Oct17	FIRST AIR 7F 861	IQUALUIT NU, CANADA Time 1:45pm	OTTAWA ON, CANADA Time 4:50pm	Seat Number 06C (CONFIRMED) Baggage Allowance 1PC -- Fare Basis LG17051 Not Valid Before 19OCT17 Not Valid After 19OCT17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Endorsement / Restrictions	NONREF / REST APPLY
Fare Calculation Line	YOW 7F YFB Q35.00Q20.00 746.20LG17051 7F YOW Q35.00Q20.00 746.20LG17051 CAD1602.40END
Fare	CAD 1602.40
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 213.15 RC1 (HST FOR PROVINCE OF ONTARIO)
	CAD 23.00 SQ1 (AIF - PROVINCE OF ONTARIO)

AD APPROVED
JUL 28 2017
21

Total Fare

CAD 1852.80

7

Notice:

Please keep a copy of this receipt for your records.

Important Legal Notices

8



Purchase summary

Credit/Debit Card *****

Amount paid: \$535.50

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$24.26

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

\$2.99

1 adult

Air Transportation Charges

Base Fare

365.00

Surcharges

76.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

24.26

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

2.99

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

53.00

Total airfare and taxes before options (per passenger)

\$535.50

Number of passengers

X 1

Total

\$535.50

GRAND TOTAL (Canadian dollars)

\$535.50



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Airfare 535.50
Less GST \$24.26
511.24



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Trip to Ottawa, then to
Iqaluit.

Edmonton (YEG) > Ottawa (YOW)

1st bag

\$ 26.25 CAD
Including taxes

2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Booking Confirmation



Booking Reference: **SJN63A**

Date of issue: 14 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Sunday
15 Oct, 2017

06:35
Edmonton
Edmonton Intl. (YEG), AB



12:18
Ottawa
Ottawa Intl. (YOW), ON

 AC364

3hr43
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Café

 - Return

Economy Tango

Thursday
19 Oct, 2017

20:15
Ottawa
Ottawa Intl. (YOW), ON



22:33
Edmonton
Edmonton Intl. (YEG), AB

 AC363

4hr18
Economy K
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Café

Passengers

 Ms. Jill J Clayton

Seats

Ticket Number

AC364 -

0142179081625

AC363 -

Air Canada - Aeroplan

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
6206 104 STREET
EDMONTON
Alberta T6H 2K7

GST: 856305073 (780) 434-9710
2017-06-06 PC0177017:8442201 10:52
TERMINAL: 026442253 OPER: A
PAYPOINT: 02E442201

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Super Clean	49.802	1.149	57.22*

Total Owed 57.22

TOTAL PAID CREDIT CARD \$ 57.22

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.72

ARI-GOVT OF AB *****
INV. 430757 AUTH. 306972
Purchase

OO APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to WIN gas
petro-canada.ca/hero

57.22 Fuel
10.19 Less GST

47.03



4/feedback

Husky



Want great rewards? Visit myHuskyRewards.ca

Dalhousie Station Husky
301-5005 Dalhousie Dr NW
Calgary AB
T3A 5R8
(403) 202-1622
GST# 801829490RT
Retailer ID 4970406
Rct:40939 4100-3
Batch:4701-55

2017/05/29 15:11:44

Item Amount

Pump# 3
Eth Premium \$51.56
40.630 L @ \$1.269/L
AMOUNT \$51.56
GST(Inc Pump) \$2.46

ARI PROV OF ALB

ARI PROV OF AB

2017/05/29 15:11:42

AR#:111212

Approved



PLEASE TELL US
HOW WE DID?

myHusky.ca/feedback

51.56 Fuel
3.62 Less
47.94 GST