

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed October 1, 2017 - November 30, 2017

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Oct 12 and 19	Toronto, ON	Attended Access and Privacy Breach Workshop (all other expenses paid by the organization).	\$ -	\$ -	\$ -	\$ -	\$ 118.84	\$ 118.84
Oct 16-19	Iqaluit,	Attended Federal Provincial Territorial meeting (other expenses reported in the previous months)	-	597.00	-	-	-	597.00
Nov 1	Calgary, AB	Speaking engagement t at the Association of Independent Schools and Colleges	440.25	-	-	-	57.66	497.91
Nov 16	Vancouver, AB	Speaking engagement at Asia Pacific Privacy Authorities Conference	-	-	-	-	135.73	135.73
Total			\$ 440.25	\$ 597.00	\$ -	\$ -	\$ 312.23	\$ 1,349.48

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

² Where 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
Oct - Nov	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 966.00
Oct - Nov	Gasoline, vehicle maintenance	60.86
Oct - Nov	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,039.50
Total Expenses		\$ 2,388.98

Taxi from Edmonton
 Airport to home.
 - return from Iqaluit
 FPT Commission.

Cab expenses
 - FPT in
 Iqaluit

AIRPORT TAXI SERVICE
 4608 101 ST.
 (7808907070)
 EDMONTON AB

CARD
 CARD TYPE INTERAC
 ACCOUNT TYPE SAVINGS
 DATE 2017/10/19
 TIME 8399 23:19:50
 INVOICE # 298
 RECEIPT NUMBER
 C85030363-001-103-008-0

 PURCHASE
 AMOUNT \$55.00
 TIP \$11.00
 TOTAL
 \$66.00

66.00
 2.34
 \$63.46

AIRPORT TAXI SERVICE
 4608 101 ST.
 (7808907070)
 EDMONTON AB

CARD
 CARD TYPE MASTERCARD
 DATE 2017/10/12
 TIME 0303 14:14:26
 INVOICE # 298
 RECEIPT NUMBER
 C85030363-001-101-039-0

 PURCHASE
 AMOUNT \$48.00
 TIP \$9.60
 TOTAL
 \$57.60

oct 12/17

INTERAC
 A0000002771010
 26D80DBE140498D
 8080008000-6800
 C80A27963710B403

oct 19/17

APPROVED
 AUTH# 002746 00-001
 THANK YOU

CARDHOLDER COPY

57.60
 2.22
 \$55.38

MASTERCARD
 A0000000041010
 829385E96E20E186
 0000008000-E800
 3F99F00FD4FC90B6

APPROVED
 AUTH# 027590 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Taxi from home to
 Edmonton airport.
 - Travelling to Toronto for Access
 Privacy breach workshop,
 then on to Ottawa to catch
 flight to Iqaluit.

\$63.46
 25.38
 \$118.84



Capital Suites Iqaluit

Building 807, P.O. Box 2009
Iqaluit, Nunavut
X0A 0H0
Phone: 867-975-4000
Email: iqres@capitalsuites.ca

Guest Folio

Arrival Date: 16 Oct 2017

Departure Date: 19 Oct 2017

Room Type: 1 BRH-Q/POC

Jill Clayton

Po Box 382
5019-47th Street
Yellowknife, NT
X1A2N3

Folio: 11028-0

Room: 104

CC Number: *****

Group/Corporation: Information and Privacy Commissioners Meeting

Date	Folio	Reference	Amount	Tax	Total
16 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
17 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
18 Oct 2017	8	Room Charge 5020-0000	\$199.00	\$9.95	\$208.95
19 Oct 2017	8	Payment: MC	-\$626.85	\$0.00	-\$626.85
Room Charges			\$597.00	\$29.85	\$626.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			-\$626.85	\$0.00	-\$626.85
Balance					\$0.00

*To attend FPT meeting
in Iqaluit.*

GST 5.00 % \$597.00 \$29.85

*\$ 626.85
29.85

597.00*

Signature _____

GST# R851381541

Thank you for making Capital Suites Iqaluit your "home away from home".

If you reserve a room in the future please contact us at our Direct Line: 1-867-975-4000; Toll Free Number 1-877-339-9444 or book on our website: www.capitalsuites.ca

We hope to see you again soon.

"Experience the best sleep North of 60 with our signature line Aurora Bed!"



Booking Confirmation



Booking Reference: **MR8Z7Z**

Date of issue: 30 Oct, 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

Wednesday
01 Nov. 2017

19 45
Edmonton
Edmonton Intl. (YEG), AB



20 46
Calgary
Calgary Intl. (YYC), AB

AC8157

1hr01
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Tango

Thursday
02 Nov. 2017

20 10
Calgary
Calgary Intl. (YYC), AB



21 08
Edmonton
Edmonton Intl. (YEG), AB

AC8154

0hr58
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Jill Clayton
Ticket Number
0142185186691
Air Canada - Aeroplan

Seats
AC8157 -
AC8154 -

*Travel to Calgary to speak to Assn of independent
Schools + Colleges in
Alberta*

*#462.26
22.01

440.25*



Purchase summary

MasterCr

Amount paid \$462.26

Tax information

GST/HST no. 10009-2287 RT0001
\$22.01

1 adult



Base Fare - Depart - Economy Tango	179.00
Base Fare - Return - Economy Tango	163.00
Surcharges	24.00



Goods and Services Tax - Canada no. 100092287 RT0001	22.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$462.26**

GRAND TOTAL (Canadian dollars) **\$462.26**



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
minutes¹

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.

EC

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1193

SALE

MID: 4189233
TID: BO189233 REF#: 00000003
Batch #: 013 SEQ: 013001001003
11/01/17 23 30:44
APPR CODE: 013097
MASTERCARD

nd1/17

AMOUNT \$26.30
TIP \$3.95
TOTAL \$30.25

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 02 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

Taxi from Calgary Airport to parent's home.
in Calgary to speak to association of Independent School Board
colleges.
#

30.25 Taxi
1.16 Less GST

29.09

29.09
28.57

\$27.66

Parked at airport
 - flew to Calgary to present to
 Association of Independent Schools
 and Colleges in Alberta.

R128599771
 Edmonton reports
 inv-753 270 Edmonton
 Tax Code CA59
 t Line 01/17 22:30
 dtp: 0150
 rt-term parking tkt
 - No. 007611
 11/17 19:22
 11/17 22:11
 tod 2d0ht
 xc 130.00
 a 130.00
 ment Received 130.00
 XXX:(XXX)
 ch:020050-1113
 h:001037
 u: Swiped
 Total 128.57
 tax 1.43

30.00 parking cost
 1.43 less GST

 28.57

Nov 19-22/17

Taxi from 4110th West Centre
to Vancouver Airport
- In Vancouver to speak @ Asia
Pacific Prway Authorities
Conference.

DUPLICATE

YELLOW CAB #9
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/16
TIME 1634 19:10:32
CLERK ID 1
RECEIPT NUMBER
C85009666-001-014-047-0

PURCHASE
AMOUNT \$33.60
TIP \$6.00
TOTAL

\$39.60

MASTERCARD
A0000000041010
FE715CA3F710C4A4
0200008000-E800
63638579B1D12239

APPROVED

AUTH# 909484 01-027
THANK YOU

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DUPLICATE

39.60 Taxi
1.52 Self GST
38.08
=

NOV 16/17

Paid by Jill
to be reimbursed
by OIPE
- expenses for
speaking @ APWA
in Vancouver

38.08
34.28
63.37

6135.73

Taxi from Vancouver Airport to
Metro West Centre.

52

In Vancouver to speak @
Asia Pacific Airways
Authorities Conference

SURRELL TAXI 056
12975 84TH AVE V3W1B3
SURREY BC
20103200

|||| PURCHASE ||||

11-16-2017 09:15:10
Acct # ***** C
Exp Date ' / ' Card Type MC
Name: JILL CLAYTON
A0000000041010 MASTERCARD

Trace # 400002 Operator 665
FB2010320002

Inv. # 328
Auth # 952890 RRN 001040002

Purchase \$31.00
Tip \$4.65
Total \$35.65

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

#35.65 Tax
1.37 And GST

34.28

NOV 16/17

Tasci from Royal Scot Hotel
to Victoria Airport to catch
flight to Vancouver to
speak @ Asia Pacific Privacy
Authorities Conference.

EC

BLUEBIRD CABS #22
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/16
TIME 4565 06:10:39
RECEIPT NUMBER
C85068556-001-014-001-0

PURCHASE
AMOUNT \$57.30
TIP \$8.60
TOTAL

\$65.90

MASTERCARD
A0000000041010
0EE87652BF71B064
0200008000-E800
87C1B76768BA36B1

APPROVED

AUTH# 911725 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

#65.90 Tasci
2.53 Less 65.
63.37

NOV 16/17

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH
411 AIRPORT ROAD
EDMONTON INTERNATIONAL AIR, AB T9E 0W5

ESSO EXPRESS PAY

2017-10-22 15:07:23

TRANS #: 027153
STATION#: 00303401
GST #: R879098507

PUMP 9
SUPRM \$ 71.60
56.421L AT \$1.269/L

GST INCLUDED \$ 3.41

TOTAL \$ 71.60

TYPE: PURCHASE
ARI

S *****

INVOICE NO: TFHC6088

AUTH: 269285-F

ODOMETER: 58036

\$ 71.60 gas
10.74- zero taxes
\$ 60.86