

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed February 1, 2018 - March 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Aug 4	Edmonton, AB	Parking-attended Secondary Data Access meeting	\$ -	\$ -	\$ -	\$ -	\$ 6.67	\$ 6.67
Jan 12	Edmonton, AB	Parking-meeting with Alberta Health	-	-	-	-	11.43	11.43
Feb 7-11	Victoria, BC	Attended Reboot conference (airfare reported in previous period)		478.56	130.95		252.79	862.30
Feb 13	Edmonton, AB	Parking-meeting with Alberta Health Services					19.05	
Mar 12	Edmonton, AB	Parking-meeting with Alberta Health					17.15	
Total			\$ -	\$ 478.56	\$ 130.95	\$ -	\$ 307.09	\$ 916.60

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		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 916.60</u>

IN: 12.03.18 12:25
PAY: 12.03.18 14:39
AMOUNT: \$ 18.00

Mar 12 2018 02:39 pm

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth # : 07259S

Sequence # : 007769

Term ID : 002

Date : 18/03/12

Time : 14:38:42

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard

AID: A0000000041010
TVR: 8000008000
TC : 90E96DD508EA7DCC
TS1: E800

*** CUSTOMER
COPY ***

Albert Heald

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020a

Zone: 7020

Plate:

Canada Place - P2N East

Valid through:

TUESDAY 13 FEB 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 2/13/2018 7:40 AM

File: 084579a590aewi75

Auth No: 012775

Receipt No: *****

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

1 \$20.00 Parking
1.95 zero GST

19.05

REVIEWED

MAR 19 2018 01

1 \$18.00 Parking
1.85 zero GST

\$17.15

IN: 12.01.18 13:40
PAY: 12.01.18 15:34
AMOUNT: \$ 12.00

Jan 12 2018 03:34 pm

TRANSACTION
RECORD

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.00
Auth # : 00723S
Sequence # : 004761
Term ID : 002

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard

AID: A0000000041010
TVR: 8000008000
TC: CCCDF210043E2D67
TSI: E800

*** CUSTOMER
COPY ***

12.00
- 0.57 Less GST

11.43

Jan 12/18

THE *Fairmont*
EMPRESS

721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84193-3179

Room : 422
Folio # : 895721
Cashier # : 2189
Page # : 1 of 2
Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
Ms Rachel Hayward

Reference No.
Arrival : 02/07/18
Departure : 02/11/18
Fairmont President's Club

Edmonton AB
T5T 1R9 Canada

Date	Description	Additional Information	Charges	Credits
02/07/18	Room Charge		149.00	
02/07/18	Destination Marketing Fee		1.49	
02/07/18	Hotel Room Tax		16.55	
02/07/18	Room GST		7.52	
02/08/18	Room Charge		149.00	
02/08/18	Destination Marketing Fee		1.49	
02/08/18	Hotel Room Tax		16.55	
02/08/18	Room GST		7.52	
02/09/18	Room Charge		149.00	
02/09/18	Destination Marketing Fee		1.49	
02/09/18	Hotel Room Tax		16.55	
02/09/18	Room GST		7.52	
02/11/18	Mastercard	XXXXXXXXXX XXXX		523.68

#523.68
45.12 GST
478.56
=

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Indu Brar, General Manager, at Indu.Brar@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived 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)

Thank you for choosing to stay with Fairmont Hotels & Resorts



721 Government Street
 Victoria, BC V8W 1W5
 T 250 384 8111 F 250 381 4334
 G.S.T. / H.S.T. Registration # 84193-3179

Room : 422
 Folio # : 895721
 Cashier # : 2189
 Page # : 2 of 2
 Group Name : Privacy & Security Conference Gov 201

Reboot Communications Ltd.
 Ms Rachel Hayward
 Edmonton AB
 T5T 1R9 Canada

Reference No.
 Arrival : 02/07/18
 Departure : 02/11/18
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
Total			523.68	523.68
Balance Due			0.00	

GST Summary

Room : 22.56
 F&B : 0.00
 Other : 0.00
 Total : 22.56

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Thank you for choosing to stay with Fairmont Hotels & Resorts

AIRPORT TAXI SERVICE
1600 101 ST.
(7808907070)
EDMONTON AB

AIRPORT TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 5337 09:16:54
INVOICE # 711
RECEIPT NUMBER
C85030273-001-154-016-0

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/11
TIME 2321 15:11:10
INVOICE # 296865
RECEIPT NUMBER
C85053385-001-001-703-0

PURCHASE
AMOUNT \$55.00
TIP \$6.60
TOTAL
\$61.60

PURCHASE
AMOUNT \$67.00
TIP \$6.70
TOTAL
\$73.70

MasterCard
A0000000041010
9939173250812D7C
0000008000-E800
BCD86434E13EE5B2

MasterCard
A0000000041010
28A1108C69EF7FD8
0000008000-E800
908CEE42EDBAA482

APPROVED
AUTH# 09648S 01-027
THANK YOU

APPROVED
AUTH# 03332S 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3170
EDMTAXI.COM
807-100401070

#61.60
2.87 Less GST

59.23

59.23
70.87
130.10

73.70
2.83 Less GST
70.87

130.10
122.69
8.41

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

02-07-2018 12:43:43
Acct # ***** C
Exp Date **/** Card Type MC
Name: RACHEL HAYWARD
A0000000041010

Operator: 45
Trace # 6965
Inv. # 45
Auth # 00311S RRN 001108017

Purchase \$59.80
Tip \$5.00
Total \$64.80

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

02-11-2018 09:33:24
Acct # ***** C
Exp Date **/** Card Type MC
Name: RACHEL HAYWARD
A0000000041010 MasterCard

Operator: 225
Trace # 10775
Inv. # 1281
Auth # 09718S RRN 001017002

Purchase \$57.80
Tip \$5.00
Total \$62.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 64.80
2.49
\$ 62.31

\$ 62.80
2.42
\$ 60.38 *Less GST*

122.69
130.10
252.79

62.31
60.38
122.69

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CITY OF EDMONTON

Terminal: 1042b

Zone: 1042

Plate:

103 Ave West of 100 St, North Side

Valid through:

FRIDAY 04 AUG 17

2:51 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 063945

Start Time: 8/4/2017 12:57 PM

Receipt No: 15272

Trn: 6edd552d013c06a1

*****5584

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THIS IS YOUR RECEIPT

7.00
 133 *Lebo GST*

 6.67