

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed June 1, 2018 - July 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 1 - 2	Calgary, AB	Spoke at the Canadian Life and Health Insurance Association's 2018 Conference	\$ 444.25	\$ -	\$ -	\$ -	\$ -	\$ 444.25
Jun 2 - 12	Calgary, AB	Taxis-speaking engagement to CLHIA at Annual General meeting					95.98	95.98
Jun 5	Edmonton, AB	Taxi-travelled to airport and flew to Columbia to speak at conference (all other expenses for the Columbia trip was paid for by the organization)					53.08	53.08
Total			\$ 444.25	\$ -	\$ -	\$ -	\$ 149.06	\$ 593.31

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 at

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)	\$ 902.00
Jun - Jul	Gasoline and vehicle maintenance	148.07
May - Jul	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	18.96
Total		1,069.03
Total Expenses		<u>\$ 1,662.34</u>

Audrey Palmer

From: Cindy Walker
Sent: April-30-18 1:00 PM
To: Audrey Palmer
Subject: FW: Air Canada - 01 May: Edmonton - Calgary (Booking Reference: QZKL2Z)
Attachments: Air_Canada_Booking_Confirmation_QZKL2Z.pdf

Hi Audrey – just billed this on Jill’s Mastercard. She is speaking at the Canadian Life and Health Insurance Association’s 2018 conference in Calgary on Wednesday, and her intention was to drive, but too many things have cropped up and she’s going to have to fly.

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, April 30, 2018 12:52 PM
To: Cindy Walker
Subject: Air Canada - 01 May: Edmonton - Calgary (Booking Reference: QZKL2Z)



Booking Confirmation

#466,46 *Cum bene*
22,21 *Subst*

444,22



Booking Reference: **QZKL2Z**

Date of issue: 30 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Jill Clayton

Seats

Ticket Number:

AC8153 -

AC8164 -

Taxi from airport to home
- returning from Columbia
- Spoke @ Conference

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 4537 10:55:40
INVOICE # 973844
RECEIPT NUMBER
C85053325-001-001-864-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard
A0000000041016
46B346335477890C
0000008000-E800
BDFFB48BC3BEE993

APPROVED
AUTH# 062018 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

#63.25
2.43 Less GST
#60.82

60.82
35.16
95.98

06/12/18

- Take to Calgary airport
 to return to Edmonton
 - In Calgary to speak
 to CLHIA @ AGM

VENDOR: 00000000
 05 PERIOD: 000000
 000000: 00 000000

Merchant ID: 4220500
 Date: 06/02/18
 Receipt #: 0002

Sale

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX Entry Method: 0000

Amount: \$ 36.56
 Tip: \$ 4.76

Total: CAD\$ 36.56

Date: 06/02/18 18:00:00

Resp Code: 00

XXXXXXXXXXXX

Inst: 000000 Appr Code: 000000

Appr: Online Batch: 000000

ISA Ref ID: 000000000000

XXXXXXXXXXXX

\$36.56
 1.40 Less GST

 35.16*

06/02/18

35.16
 60.82

 95.98*

Tasci

Travel to Airport and fly to
Columbia to speak @ conference

PREPARED BY SERVICE
3008 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/05
TIME 0679 11:56:31
INVOICE # 298
RECEIPT NUMBER
C85030363-001-133-001-0

PURCHASE
AMOUNT \$48.00
TIP \$7.20
TOTAL

\$55.20

MasterCard
A0000000041010
C59F4C6E1D3DD25B
0000008000-E800
540AE4D62F29E430

APPROVED

AUTH# 135631 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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+ 55.20
2.12 Tax GST
+ 53.08

06/05/18

ESSO

54.70
- 8.24
46.46
Sales tax / Fuel tax

15.09

Hi Audrey -
I filled the car
in Calgary on June 30.
Machins.
didn't give
me a receipt
so took this
picture. Hope it
suffices!
The JR

54.70
43.447

Volume corrected to 15 C

INQUIRIES & FEEDBACK
PETRO-POINTS

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

GST 0890725054
PC0929981:8767201
TERMINAL: 028767257
PAYPOINT: 028767201

2018-04-16 18:00

PUMP 07
REGULAR
LITRES L 46.386
PRICE/L \$ 1.289
FUEL SALES \$ 59.79*

TOTAL OWED \$ 59.79

TOTAL PAID
CREDIT CARD \$ 59.79

* GST INCL. \$ 2.85

ARI-GOUT OF AB

INVOICE 043913
AUTH 402290
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

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

#59.79 Fuel
9.81 Less GST/Fuel
Tax
#49.98
6.32
56.30

ESSO

7 ELEVEN STORE 37025
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

ESSO EXPRESS PAY

2018-06-13 11:10:02

TRANS #: 243456
STATION#: 00302341
GST #: R119335453

PUMP 8
SUPRM \$ 60.31
44.709L AT \$1.349/L

GST INCLUDED \$ 2.87

TOTAL \$ 60.31

TYPE: PURCHASE
ARI
S *****
INVOICE NO: TEDB9065
AUTH: 210959-F
ODOMETER: 2035

LOYALTY: NO

YOU COULD HAVE
EARNED 180 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TEDB18061311081108

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

$$\begin{array}{r}
 \$68.31 \\
 - 16.68 \text{ (Gst and fuel tax)} \\
 \hline
 \$51.63 \\
 46.46 \\
 \hline
 98.09 \\
 6.32 \\
 \hline
 104.41
 \end{array}$$