

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 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 15	Edmonton, AB	Parking-meeting with Community Mental Health Action Plan	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00
May 22-25	Toronto, ON	Speaking at the International Association of Privacy Professional (IAPP) Canada Privacy Symposium 2018	25.97	1,427.58	128.67	-	131.35	1713.57
June 12	Calgary, AB	Presented at Healthy Communities Summit	142.86		39.57		39.94	222.37
Total			\$ 168.83	\$ 1,427.58	\$ 168.24	\$ -	\$ 191.29	\$ 1,955.94

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		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 1,955.94</u>

*Meeting with
Community Mental Health
Action Plan. Rachel.*

RECEIPT

Park Lot 02-287

License Plate Number

Expiration Date/Time

**06:00 PM
MAY 15, 2018**

Purchase Date/Time: 08:44am May 15, 2018

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21 - Early Bird

Total Paid: \$21.00

Payment Type: Card

Ticket #: 88022000

S/N #: 520014080142

Setting: Lot 287

Mach Name: Meter 2

**** MasterCard

Auth #: 05287S

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

May 16 2018

\$20.00

3500 STEELES " "
4164451999
CONCORD ON

CARD
CARD TYPE MASTERCARD
DATE 2018/05/22
TIME 2644 21:39:10
CLERK ID 080
RECEIPT NUMBER
C85016967-001-790-005-0

PURCHASE
AMOUNT \$56.00
TIP \$5.60
TOTAL

\$61.60

MasterCard
A0000000041010
DE104C203FB3260B
0000008000-E800
CA623570C2DAE6F5

APPROVED
JUN 14 2018
186 SLA

APPROVED

AUTH# 07241S 011027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(W)

#61.60 Tasci
2.37 Less GST
\$59.23

59.23
72.12
131.35

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

04/19
EL C HAYWARD

04/19

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTOBRIÈRE
3218222

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	65
TIPS POURBOIRE	10
	75.00
TOTAL \$ CDN CAN	75.00

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

VISA
MasterCard
DISCOVER

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE PRÉSENTE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL PRÉSENTÉ À L'ÉMETTEUR, CONFORMÉMENT À LA NECESSAIRE UTILISATION DE LA CARTE.

15484
2013

#75.00 Taxi
2.88 Less GST

#72.12

72.12
59.23

131.35

Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: May-30-18 2:44 PM
To: Audrey Palmer
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2018-05-30

OFFICE OF INFORMATION & PRIVACY (106908)
410, 9925 - 109th STREET
EDMONTON, AB T5K 2J8
Attn: AUDREY PARKER

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1801561	2018-05-30				2018-06-12	2018-06-12	-	Website User

Travellers:

Hayward/Rachel

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 04A Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2018-06-12. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2018-06-12. (3 hrs 5 mins)	3 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43
CALEDM 14:00 YYC. Assigned to: 03A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2018-06-12. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 17:50 on	3 hrs 50 mins	Corporate 1	1	\$ 71.43	\$ 71.43

2018-06-12. (3 hrs 50 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-05-30	OFFICE OF INFORMATION & PRIVACY (106908) Palmer	MasterCard *****	\$ 142.86

Base Price: \$ 142.86

Discounts: \$ 0.00

Service Charges: \$ 0.00

Invoice Total: \$ 142.86

Payments Received: \$ 142.86

Balance Due: \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

CHECKER/YELLOW CAB
 316 MERIDIAN ROAD SE
 LX2

Merchant ID: 00000000200712
 Term ID: 00025089
 82022060016

Purchase

MasterCard
 XXXXXXXXXXXX
 AID: A0000000041010
 Entry Method: Chip
 Batch#: 001475
 06/12/18 06:01:09

Ref#: 000058197432
 Inv #: 019170 Appr Code: 06457S
 Total: \$ 5.25

Customer Code

Record Num.: 0002

Sale

Application Label: MasterCard
 XXXXXXXXXXXX
 AID: A0000000041010
 MASTERCARD Entry Method: Chip

Amount: \$ 16.20
 Tax: \$ 2.43
 Total: CAU\$ 18.63

2018-06-12 11:41:42

Post Code: 00
 TX: DORCHESTER
 TX: 01928

Inv#: 001594 Appr Code: 04230S
 Approval: Online Batch#: 1264
 #700PP0612

PLEASE VISIT
 WWW.THECHECKERGROUP.COM

CARRIER COPY

RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

316 MERIDIAN ROAD SE
 CALDWAY, GA 30124 LX2

TERMINAL ID: 314 651 790
 MERCHANT ID: 43276511
 VEHICLE ID: 0047
 DRIVER ID: 7980
 GST ACCOUNT ID: US9521465
 TRIP NUMBER: 16295591
 PATRIOTERS: 1

06-12-2018
 START: 11:26 END: 11:41
 DISTANCE: 81.00 RATE: 1

FARE AMOUNT: \$ 15.43

\$ 0.77

5.25 parking
 .25 Less Gas
 5.00*

18.63 Taxi
 .72 Less Gas
 17.91
 =

#17-91R
 17.03
 2494
 5.00*
 39.94
 =


DELTA
 HOTELS
MARRIOTT

75 Lower Simcoe Street, Toronto, Ontario, M5J3A6
Tel: 416-849-1200 Fax: 416-849-1227

Ms Rachel Hayward
 Edmonton AB
 Canada

Room: 1501
 Folio:
 Cashier: 63
 Arrival: 05-22-18
 Departure: 05-25-18
 Reference:

Date	Description	Additional Information	Charges	Credits
05-22-18	Room Charge		391.00	
05-22-18	Room HST		50.83	
05-22-18	MAT		15.64	
05-22-18	MAT HST		2.03	
05-23-18	Room Charge		489.00	
05-23-18	Room HST		63.57	
05-23-18	MAT		19.56	
05-23-18	MAT HST		2.54	
05-24-18	Room Charge		391.00	
05-24-18	Room HST		50.83	
05-24-18	MAT		15.64	
05-24-18	MAT HST		2.03	
05-25-18	Master Card	XXXXXXXXXXXX ... XX/XX		1,493.67

HST Summary	
Registration No:	740987524
Room	165.23
F&B	0.00
Other	6.60
Total	171.83

Total	1,493.67	1,493.67
Balance Due	0.00	CAD

#1493.67 Hotel
 66.09 less GST.

 #1427.58

AO APPROVED
 JUN 16 2018
 V15484

ready

Guest Signature: _____

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.

455
ALLIED TRUCKS INC
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1259

SALE

MID 4159233
TIP 1.730 RET# 00000000
BATCH # 123 SEQ# 114001000008
US 12 18 09 30 46
APPR CODE 01055
MASTERCARD

AMOUNT \$15.40
TIP \$2.31
TOTAL \$17.71

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard
AC 79000000041010
TVL 00 00 00 00
TSL EN 00

CARDHOLDER AGREE LEGAL RECEIPT
OF GOODS AND/OR SERVICE IN
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

THANK COPY

\$17.71 Tasci
'68 Less GST
\$17.03

17.91
17.03
5.00
39.94