

Office of the Information and Privacy Commissioner of Alberta  
 Mary Golab, Section Head, Intake & Case Review  
 Expenses Processed August 1, 2018 - September 30, 2018

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (with receipts)	Other <sup>3</sup>	Total
Aug 8-10	Calgary, AB	Working in the OIPC Calgary office	\$ 300.56	\$ -	\$ 93.14	\$ -	\$ 167.42	\$ 561.12
<b>Total</b>			<b>\$ 300.56</b>	<b>\$ -</b>	<b>\$ 93.14</b>	<b>\$ -</b>	<b>\$ 167.42</b>	<b>\$ 561.12</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow.

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

<sup>3</sup>"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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 561.12</u></b>

R1

210 BIRKBECK ROAD SE  
CALGARY AB T2A 1K2

ORIGINAL TO	214 051 420
ORIGINAL TO	432 7684
DATE OF TRIP	07/20
TRIP TO	07/22
EST. AIRFARE	711096700
TRIP NUMBER	10/931913
INCIDENTALS	1
DATE OF TRIP	07/20
START TIME	06:49
DISTANCE	221.00
FARE AMOUNT	41.63
FARE NUMBER	1 07 72
FARE CLASS	1 07 01
TOTAL	41.63

ISSUE DATE: 07/20/09  
 ORIGINAL NUMBER: 10/931913  
 \*\*\*PASSENGER COPY\*\*\*

10228 7000  
 (403) 293-1939  
 (web) http://www.cst.rcp.com



41.63  
 1.60 fuel cost.  
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 \$ 40.03

R2

310 MCKENZIE ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-040  
MERCHANT ID: 4327650T  
VEHICLE ID: 0111  
DRIVER ID: 12651  
GST ACCOUNT #: 757303714  
TRIP NUMBER: 16996021  
PASSENGERS: 1

08/19/2018  
START: 16:53 END: 17:29  
DISTANCE: 240.00 RATE: 1

FARE AMOUNT: \$ 39.24

TAX AMOUNT: \$ 1.96  
TIP AMOUNT: \$ 6.18

TOTAL : \$ 47.38

VISA SALE :

APPROV. NUMBER :

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



47.38  
1.82 *Less GST*  

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\$ 45.56

THE HOLLAND STORE  
VICTORIA, BRITISH COLUMBIA

STATIONER	1.00
POSTAGE	0.50
TELEPHONE	0.25
RESTAURANT	0.75
DRUGS	0.50
BOOKS	0.25
TOTAL	3.25

R3

Additional charges  
\*\*\*PASSENGER COPY\*\*\*

**CHECKER**  
**YELLOW**  
CARS

\$41.17  
1.58 Less GST  

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39.59

100 NORTH 16TH ROAD SE  
CALGARY, AB T2A 1A2

TERMINAL ID: 119-119-644  
PURCHASE ID: 432705ML  
VEHICLE ID: 3452  
DRIVER ID: 3427  
CST ACCOUNT ID: 004050676  
TRIP NUMBER: 17006401  
PASSENGERS: 1

DATE: 10/20/09  
START: 16:30 ETR: 17:09  
DISTANCE: 225 KM RATE: 1

FUEL AMOUNT: \$ 36.58

TAX AMOUNT: \$ 1.82  
ETP AMOUNT: \$ 5.53

TOTAL: \$ 43.93

VISA FEE:

APPROVA NUMBER:

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403-279-2353  
WWW.THECLOUTIERGROUP.COM



R4

\$ 43.93  
1.69 *Just GST*  

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42.24