

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed August 1, 2018 - September 30, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
May 25	Edmonton, AB	Taxi to the airport-speaking at the International Association of Privacy Professional (IAPP) Canada Privacy Symposium 2018	\$ -	\$ -	\$ -	\$ -	\$ 71.87	\$ 71.87
Aug 1-2	Calgary, AB	Attended meetings in the OIPC office and met with Alberta Health Services	142.86	161.20	86.14	-	71.18	461.38
Sept 13-14	Edmonton, AB	Parking to attend and speak at the BSIDES conference					45.72	45.72
Sept 16-18	Calgary, AB	Spoke at the Alberta Provincial Project for Outcomes Assessment in Coronary Heart Disease (APPROACH) conference	84.46		19.81		62.19	166.46
Total			\$ 227.32	\$ 161.20	\$ 105.95	\$ -	\$ 250.96	\$ 745.43

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, gas 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>\$ 745.43</u>

TAXI AND LIMO GROUP
41 FASHEN DR
ETOBICOKE, ON M9W 5G4
(647) 864-6733
FAX (647) 947-4307
WWW.TAXIANDLIMOGROUP.COM

SALE

MD: 336395
TID: HT336395 REF: 00000001
Batch #: 092 SEQ: 09200001001
05/25/16 13.08.53
MASTERCARD

AMOUNT \$65.00
TIP \$9.75
TOTAL \$74.75

\$74.75
~~\$2.88~~
\$71.87

- NOT APPROVED - 820

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00



Audrey Palmer

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: July-27-18 2:34 PM
To: Audrey Palmer
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2018-07-27

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
1820781	2018-07-27				2018-08-01	2018-08-02	-	Website User

Travellers:

Hayward/Rachel

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 08A Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2018-08-01. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2018-08-01. (3 hrs 5 mins)	3 hrs 5 mins	Corporate 1	1	\$ 71.43	\$ 71.43
CALEDM 18:30 YYC. Assigned to: 03A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 18:30 on 2018-08-02. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 22:00 on	3 hrs 30 mins	Corporate 1	1	\$ 71.43	\$ 71.43

#142.86

2018-08-02. (3 hrs 30 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-07-27	OFFICE OF INFORMATION & PRIVACY 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

Regency Suites Hotel
 610 4th Ave. SW
 Calgary, Alberta
 T2P 0K1
 Phone: 403-231-1000
 Email: reservations@regencysuites.ca

Guest Folio

Rachel Hayward
 Suite 401 9925 109 Street
 edmonton, AB
 T5K 2J8
 Canada

Arrival Date: 01 Aug 2018
 Departure Date: 02 Aug 2018

Room Type: N/S 1 Bedroom
 Queen-Q/POC

Folio: 73100-0

Room: 0703

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
1 Aug 2018	1	Room Charge	\$155.00	\$13.95	\$168.95
2 Aug 2018	1	Check-Out Payment (MC)	\$-168.95	\$0.00	\$-168.95
Balance					\$0.00

Tourism Levy 4.00 % \$155.00 \$6.20
 Room GST 5.00 % \$155.00 \$7.75

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

168.95 Room Charge
 7.75 Less GST

 \$ 161.20

CALGARYUNITEDCABS#0071
 #8 -5660 10TH ST NET2E8W7
 CALGARY AB
 27041640
 QW2704164001

CALGARYUNITEDCABS#0071
 #8 -5660 10TH ST NET2E8W7
 CALGARY AB
 27041640
 QW2704164001

SALE

08-02-2018 15:13:30
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name HAYWARD/RACHEL

MasterCard

Trace # 250014
 Inv. # 555
 Auth # 09857S RRN 001008546

Sale \$23.50
 Tip \$3.03

TOTAL \$26.53

++++
 00 APPROVED-THANK YOU
 ++++

Retain this copy for your records
 Customer copy

www.calgarycabs.ca
 403-777-1111

SALE

08-02-2018 13:59:34
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name HAYWARD/RACHEL

MasterCard

Trace # 250013
 Inv. # 554
 Auth # 07967S RRN 001008545

Sale \$33.10
 Tip \$4.00

TOTAL \$37.10

++++
 00 APPROVED-THANK YOU
 ++++

Retain this copy for your records
 Customer copy

www.calgarycabs.ca
 403-777-1111

Taxi #63.63
 taxi 2.45
 \$61.18
 10.00
 71.18

RACON LORNTON
 535 CALGARY TRAIL
 EDMONTON, AB T6B 4J9

Phone: 403-777-1111
 Fax: 403-777-1111
 403-777-1111

Purchase

MasterCard

XXXXXXXXXX

ATM: A0000000041010

Entry Method: Chip

Batch#: 001651

05:54:07

Ref#

Inv #: 021227 Appr Code: 000045

Total: \$ 10.50

Customer Copy

#10.50 Parking
 .50 taxi
 \$10.00
 61.18
 71.18

#28.00 parking
 1.33 GST
26.67

#26.67
 19.05
45.72

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 14/09/18 EXPIRATION TIME 15:25

DATE ISSUED 14/09/18 TIME ISSUED 08:25 AMOUNT PAID \$ 28.00

AMOUNT PAID \$ 28.00 22150000 08:25

WAIT HOURLY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

228364



RECEIPT 228364

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 13/09/18 EXPIRATION TIME 13:28

DATE ISSUED 13/09/18 TIME ISSUED 08:28 AMOUNT PAID \$ 20.00

AMOUNT PAID \$ 20.00 22150000 08:28

WAIT HOURLY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

228292



RECEIPT 228292

20.00
 - 1.95
19.05

ASH FACE UP

PLACE ON DASH FACE UP

PLACE ON

Terminal: 3B

TERMINAL:

Plate:

3B
 PLATE

Valid through:

VALID THROUGH:
 17SEP18
 11:59 PM

MONDAY 17 SEP18
 11:59 PM

AMOUNT PAID: \$22.50 RECEIPT NO: 2539
 ENTRY TIME: 9/17/2018 8:52 AM

AMOUNT PAID:

\$22.50
 ENTRY TIME:
 9/17/2018
 8:52 AM
 RECEIPT NO: 2539

AUTH: 076985
 TRN: 1EB98469D1EBE0A2

22.50 parking
 1.07 GST
#21.43
 40.76
62.19



0506-1767



SHELL CANADA PRODUCTS
 17056 95 AVENUE
 EDMONTON, AB T5T 5R5
 (780) 484-3202

Tax Description	Qty	Amount
F Bronze No. 7 33.377 L @ \$1.259/ L		\$41.63
F Prepay Adjustme No. 7 48.321 L		(\$40.00)
Sub Total		(\$18.37)
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		(\$18.37)
Cash		\$0.00
Change		\$18.37

Fuel Includes GST 5.0% (\$0.87)
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 FT

AIR MILES
 Card Num :
 Terminal : 11940
 Approval :

 Total Miles received this visit: 1

 AM Cash Balance: 340
 AM Dream Balance: 1023

 Activate AIR MILES Cash and get \$10 off
 your purchase with 95 Cash Miles! Visit
 www.airmiles.ca/cash. (06)

 Missing #10

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win FUEL FOR A YEAR
 *Receipt Required

THANK YOU
 Questions? 1-800-661-1600

REG: 2 CSH: S, Satnae IRAN: 409/329
 9/18/2018 07:19:36 ST: 011940

Gas for Rental Vehicle
 41.63
 .87 Less GST

 40.76
 =



GST/TPS 880643820RT0001

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE
VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

INVOICE/FACTURE
958422883

Out/Départ	16SEP18/1046	YE1	Class/Classe	A	km Out/km départ	14385
In/Retour	18SEP18/0745	YE1	Description		km In/km retour	15026
			Plate/Plaque		total km	641
			MVA			
			VIN			

/ OFFICE OF INFO & PRIV CO

Attn Audrey

finance@oipc.ab.ca

410 9925 109 ST

EDMONTON, AB, T5K 2J8

Account#/n° compte

AWD/BCD

PO/Bon de commande

Renter/Conducteur

HAYWARD, RACHEL

Rental details/Détail de la location	Charges/Coûts
2 days/jours @ \$40.00	80.00
NET TIME AND MILEAGE/TEMPS ET KILOMÈTRES NETS	80.00
FEES/SURCHRGs	4.46
Subtotal	84.46
GST/TPS	0.00
Total charges / Charges totales	84.46
On the road / Sur la route	0.00
Net charges / Charges nettes	84.46
Prepayment / Montant prépayé	0.00
AMOUNT DUE / MONTANT DÙ	84.46

Handwritten notes: 006A, Sept 2018, \$84.46, voucher # 00015791, Project Code

PAYMENT IS DUE UPON RECEIPT / PAIEMENT DÙ SUR RÉCEPTION

PLEASE DETACH AND RETURN WITH YOUR PAYMENT / DÉCOUPER ICI ET RETOURNER AVEC VOTRE PAIEMENT



FOR BILLING INQUIRIES/EN CAS DE QUESTIONS

Budget Edmonton Downtown

attn Maria Santos

10016 106TH STREET NW

EDMONTON

ph./tel. 780-448-2001

AB

fax 780-425-4650

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE
VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

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958422883

Amount Due
Montant dû

CAD

84.46

REMIT TO / DESTINATAIRE

Budgetcar Inc.

Account Receivable

4612 95th St NW, Edmonton (AB) T6E 5Z6

ph./tel. 780-448-2060 fax

Amount Paid Montant Versé	\$84.46
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/ OFFICE OF INFO & PRIV CO

Account#/n° compte

AWD/BCD

Wizard#

\$\$