

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 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
Sept 10	Calgary, AB	Meeting with new staff in the OIPC Calgary office	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00
Sept 11-13	Regina, SK	Attended Federal, Provincial Territorial Commissioners's meeting	336.25	347.20			97.12	780.57
Total			\$ 336.25	\$ 347.20	\$ -	\$ -	\$ 117.12	\$ 800.57

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 ar

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
Aug-Sept	Fleet vehicle lease - vehicle provided to Commissioner (no receipt)	\$ 902.00
Aug-Sept	Gasoline and vehicle maintenance	104.87
Aug-Sept	Monthly service fee for government vehicle credit card (\$6.32/monthly-no receipt)	12.64
Total		1,019.51
Total Expenses		<u>\$ 1,820.08</u>

parking @ Calgary Police in town to meet Wade on his first day. Sept 10/18

RECEIPT
PARKING RECEIPT
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PARKING RECEIPT

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#
06:00 PM
SEP 10, 2018

Purchase Date/Time: 08:47am Sep 10, 2018
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: _____
Ticket #: _____
SN #: _____
Setting: Lot 224
Machine Name: Lot 224-1

MasterCard Auth

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Sep 10, 2018
Purchase Date/Time: 08:47am Sep 10, 2018
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: _____
Ticket #: _____
Setting: Lot 224
Machine Name: Lot 224-1

MasterCard Auth #: 104808

impark
impark
impark
impark
impark
impark
impark
impark

21.00 Parking
1.00 Less GST

\$ 20.00



Purchase summary

MasterCard Amount paid \$16.81		1 adult
Tax information GST/HST no. 10009-2287 RT0001 \$16.81		
	Base Fare - Flight 1 - Economy - Standard	103.00
	Base Fare - Flight 2 - Economy - Standard	103.00
	Surcharges	30.00
	Goods and Services Tax - Canada no. 100092287 RT0001	15.01
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	50.00
	Total airfare and taxes before options	\$315.26
	Jill Jennifer Clayton	
	AC8434 9C - Standard Seat (Aisle)	18.00
	AC8431 8D - Standard Seat (Aisle)	18.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.80
	Total with options and seat selection fee	\$353.06
	GRAND TOTAL (Canadian dollars)	\$353.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

\$300.25
 \$15.01
 \$315.26

136.00
 \$1.80
 37.80



Booking Confirmation



Booking Reference: **NJY35M**

Date of issue: 02 Aug, 2018

This is your Itinerary/Receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Flight 1

Economy - Standard

Tuesday
11 Sep 2018

16 40
Calgary
Calgary Intl. (YYC), AB



18 05
Regina
(YQR), SK



1hr25
Economy K
Operated by: Air Canada Express -
Jazz | Q400

✈ - Flight 2

Economy - Standard

Thursday
13 Sep 2018

18 35
Regina
(YQR), SK



21 50
Edmonton
Edmonton Intl. (YEG), AB



1 stop in Calgary (YYC)
3hr15
Economy K
Operated by: Air Canada Express -
Jazz | Q400

⚠ AC8431: This flight includes a stop in Calgary, where passengers may be required to disembark from the plane.

Passengers

👤 **Jill Jennifer Clayton**

Seats

Ticket Number
0142198511927

AC8434 9C
AC8431 8D

Air Canada - Aeroplan



THE HOTEL
SASKATCHEWAN

6

09-13-18

Ms Jill Clayton 410 9925 - 109 Street NW Edmonton AB T5K2J8 Canada	Folio No.	: 82587	Room No.	: 0309
	A/R Number	:	Arrival	: 09-11-18
	Group Code	: IPC	Departure	: 09-13-18
	Company	: Sk Info & Privacy Comm	Conf. No.	: 73305629
	Invoice No.	:	Rate Code	: IPCA
	Reference No	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09-11-18	Room Charge	159.00	
09-11-18	PST - 6%	9.54	
09-11-18	GST - 5%	7.95	
09-11-18	DMF - 3%	4.77	
09-11-18	GST on DMF - 5%	0.24	
09-11-18	PST on DMF - 6%	0.29	
09-12-18	Room Charge	159.00	
09-12-18	PST - 6%	9.54	
09-12-18	GST - 5%	7.95	
09-12-18	DMF - 3%	4.77	
09-12-18	GST on DMF - 5%	0.24	
09-12-18	PST on DMF - 6%	0.29	
09-13-18	MASTERCARD	XXXXXXXXXX	363.58
		Total	363.58
		Balance	0.00

To attend FPT Commissioners' meeting

\$363.58
 16.38 Less GST
 347.20

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate falls to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Taxi from Regina airport to hotel.
- attending annual FPT Commissioners meeting

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 5336 18:57:02
RECEIPT NUMBER
-CB5039161-001-001-644-0
PURCHASE
AMOUNT \$13.50
TIP \$5.00
TOTAL

\$18.50

MasterCard

0D8F31573F674489
0000008000-E800
5639ADEAAB872C5F

#18.50
 .71

#17.79
=

APPROVED

AUTH# 205702 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from hotel to Regina Airport
Returning from FPT Commissioner's meeting

REGINA CABS
3405 SASKATCHEWAN DR
REGINA SK

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/13
TIME 5255 16:11:40
RECEIPT NUMBER
C85018322-001-001-098-0

PURCHASE
AMOUNT \$14.25
TIP \$5.00
TOTAL

\$19.25

MasterCard

7404ADE317EBE71B
000008000-E800
246C56325E32D085

#19.25
 .74

#18.51

APPROVED

AUTH# 181140 01-027
THANK YOU

CARDHOLDER COPY

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Tabu from airport to home
- returning from FPT Commissioner's meeting

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2018/09/13
TIME 1575 23:03:34
INVOICE # 250492
RECEIPT NUMBER
C85040356-001-001-215-0

PURCHASE AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

\$63.25 Tabu
2.43 GST

\$60.82
=

MasterCard

17A785749290D054
0000008000-E800
50D7DEF70953F85D

APPROVED

AUTH# 099746 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



Want great rewards? Visit myHuskyRewards.c

Dalhousie Station Husky
311-5115 Dalhousie Dr NW
Calgary AB
T3A 5R8
(413) 212-1622
GST# 8H1829490RT
Retailer ID 4970406
Rct:99982 4100-3
Batch:5125-51

2018/07/29 12:49:10
Odometer: 4288

Item	Amount
Pump# 3	
Eth Midgrad	\$55.51
37.531 L @ \$1.479/L	
AMOUNT	\$55.51
GST(Inc Pump)	\$2.64

#55.51
 3.72

 #51.79 Less fuel tax
 GST.

ARI PROU OF ALB
ARI PROU OF AB

2018/07/29 12:49:08

Approved



PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2180

GST 888837606
PC0072284:3674401
TERMINAL: 023674458
PAYPOINT: 023674401

2018-07-20 11:30

PUMP 08
PLUS
LITRES L 44.536
PRICE/L \$ 1.409
FUEL SALES \$ 62.75*

TOTAL OWED \$ 62.75

TOTAL PAID
CREDIT CARD \$ 62.75

* GST INCL. \$ 2.99

ARI-GOUT OF AB
***** S
INVOICE 131907
AUTH
APPROVED
THANK YOU

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

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

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

gas #62.75
less fuel 9.67
tax/GST \$53.08