### Office of the Information and Privacy Commissioner of Alberta Christina Gauk, Director, Adjudication Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Trans	portation	Act	nobebonino	Diems <sup>2</sup>	6	eals with elots)	O	her 3		Total
Mar 26/19	Calgary, AB	To conduct interviews in Calgary	\$	142.86	S		\$ -	\$	•	\$		S	142.86
Totai			\$	142.86	\$		\$ •	\$		\$		\$	142.86

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

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	<u>s</u> -	s .
Total Expenses				\$ 142.86

Where receipts are not provided, Government of Alberta aproved per diem meal rates and daily incidenal rates are claimed.

3 "Other" includes taxis, parking, telephone long distance and other sundry travel costs supported by receipts.

## **Audrey Palmer**

From:

Red Arrow Reservations <itinerary@redarrow.ca>

Sent:

March-21-19 11:07 AM

To:

Audrey Palmer

Subject:

Red Arrow Itinerary/Receipt

### ITINERARY/RECEIPT

×

2019-03-21

OFFICE OF INFORMATION & PRIVACY (106908)

410, 9925 - 109th STREET EDMONTON, AB T5K 2J8

You can reach us at:

Corporate Sales

Attn: AUDREY PARKER

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1929208	2019-03- 21				2019-03-26	2019-03-26		Website User

Travellers:

, Gauk/Christina,

#142.86

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 06:00. Assigned to: 04A, 04B, 04C Departs Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 06:15 on 2019-03-26. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 09:20 on 2019-03-26. (3 hrs 5 mins)	3 hrs 5 mins	Corporate 1	3	\$ 71.43	\$ 214.29
CEEXP 16:30. Assigned to: 08A, 08B, 08C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2019-03-26. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 19:35 on	3 hrs 5 mins	Corporate 1	3	\$ 71.43	\$ 214.29

				Base Price:	\$.428.58
Paymeni	's Received			Discounts:	\$ 0.00
DATE	GUEST	REFERENCE	AMOUNT	Service Charges:	\$ 0.00
2019- 03-21	OFFICE OF INFORMATION & PRIVACY	MasterCard	\$ 428.58	Invoice Total:	\$.428.58
	Palmer			Payments Received:	1428.58 \$428.58
				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 (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 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 <a href="https://www.redarrow.ca">www.redarrow.ca</a> 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