

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed April 1, 2018 - May 31, 2018

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
April 11	Edmonton, AB	Parking-attended meeting regarding prescribe IT	\$ -	\$ -	\$ -	\$ -	\$ 11.43	\$ 11.43
April 12	Edmonton, AB	Parking-attended meeting regarding breaches	-	-	-	-	22.86	22.86
May 22-25	Toronto, ON	Speaking at the International Association of Privacy Professional (IAPP) Canada Privacy Symposium 2018	650.17	-	-	-	-	650.17
Total			\$ 650.17	\$ -	\$ -	\$ -	\$ 34.29	\$ 684.46

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 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>\$ 684.46</u>

Rachel Hayward

From: Audrey Palmer
Sent: April 12, 2018 6:59 AM
To: Rachel Hayward
Subject: Re: Receipt

Good morning Rachel,
Just print this email and write on it what was the purpose of your trip and put it in my in basket.

When I get in, I will reimburse you from petty cash.

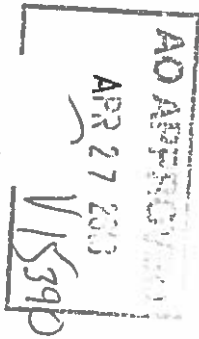
Thanks

Sent from my iPhone

On Apr 12, 2018, at 6:47 AM, Rachel Hayward <rhayward@oipc.ab.ca> wrote:

Hi Audrey
I didn't get a receipt for parking yesterday I think the machine was broken. It was 12.00. What can we do?
Rachel

Sent from my iPhor



For meeting with Telus
for prescribe IT.

\$12.00
 .57

\$11.43

can claim up to
\$12.75 without
a receipt.
AP.

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 12.04.18 07:18
PAY: 12.04.18 10:58
AMOUNT: \$ 24.00

Apr 12 2018 10:58 am

TRANSACTION
RECORD

Card Number

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$24.00

Auth # : 02787S

Sequence # : 009269

Term ID : 002

Date : 18/04/12

Time : 10:57:35

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard

AID: A0000000041010
TVR: 8000008000
TC : FA8000CD33F4EB80
TSI: E800

APR 27 2018
AO APPROVED
VISA

#24.00
1.14 GST

22.86

< Confirmation

Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: rhayward@oipc.ab.ca

Reservation code

OHLVUL

Flights

Edmonton, AB (YEG) to Toronto, ON (YYZ)

\$682.66 CAD

Round trip 1 guest

May 22, 2018 to May 25, 2018

Payment

Payment card

\$682.66 CAD

650.17

MasterCard ending in *

32.49
682.66

Total:

\$682.66
CAD

Stamp: MAJ 03 2018
Signature: M. Hayward
Date: 5-2-18

Rent a car

Pick-up

Toronto - Airport (YYZ)

Tue May. 22, 9:27 PM



Drop-off

Toronto - Airport (YYZ)

Fri May. 25, 2:15 PM

Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Nissan Versa

or similar



Compact

5 Guests

3 Bag(s)

Kia Rio

or similar



Economy

4 Guests

1 Bag(s)

Toyota Corolla

or similar



Intermediate

5 Guests

4 Bag(s)

201-1

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

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 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

3218222

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTOBRIÈRE

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	65
TIPS POURBOIRE	10
	75.00

TOTAL \$ CDN CAN 75.00

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 PRÉPAYERA À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL PRÉSENTÉ SUR CETTE FACTURE, CONFORMÉMENT À LA MODALITÉ D'UTILISATION DE LA CARTE.

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

CUSTOMER COPY
COPIE DU CLIENT

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: 000000002007123
Term ID: 00025089
82022060016

Parking
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 Copy

Record Num.: 0002

Sale

Verification Label: MasterCard

XXXXXXXXXXXX

AID: A0000000041010

MASTERCARD Entry Method: Chip

Amount: \$ 16.20
Tax: \$ 2.43

Total: CAUSD 18.63

2018-06-12 11:41:42

Res. Code: 00

CHK DEBIT/STRAIGHT
FOR CASH

Inv#: 001594 Appr Code: 04230S
Approved: Online Batch#: 1264
M# 700JPP0612

PLEASE VOID
IF NOT USED
WWW.THECHECKERGROUP.COM

CARPARKER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALDWAY, GA 30228 LX2

TERMINAL ID: 314 651 790
MERCHANT ID: 43276511
VEHICLE ID: 0047
DRIVER ID: 7980
GST ACCOUNT ID: US4521465
TRIP NUMBER: 16295591
PARTNERS: 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 GST
*5.00**

18.63 Taxi
.72 Less GST
17.91
=

#17-91R
17.03
24.94
*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
AE 790000000041010
TVL 00 00 00 00 00
TSL EN 00

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

THANK YOU

THANK COPY

\$17.71 Taxi
'68 Less GST
\$17.03

17.91
17.03
5.00
39.94

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 5G6
(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 \$9.76
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 LARNTON
 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: 010845

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
42.72

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
 42.76
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, Satnar 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, 006, 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

Page 1 / 1

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
------------------------------	----------------

/ OFFICE OF INFO & PRIV CO

Account#/n° compte

AWD/BCD

Wizard#

\$\$

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed December 1, 2018 - January 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Jan 29-30	Calgary, AB	Speaking engagement at the Data Privacy Day Event	\$ -	\$ 127.47	\$ 19.81	\$ -	\$ 3.40	\$ 150.68
Total			\$ -	\$ 127.47	\$ 19.81	\$ -	\$ 3.40	\$ 150.68

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, 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>\$ 150.68</u>



12:06

3.40 EFT 19.01.30

105 CITYHALL

Adult Regular

Valid for 90 minutes

00.00

#3.40



RAMADA

Ramada Plaza by Wyndham Calgary Downtown
 708 8th Avenue SW
 Calgary, AB Canada T2P 1H2
 Main Ph. 403-263-7600 Fax 403-237-6127
 GST Reg. #R808732705

01-30-19

Rachel Hayward	Folio No. : 3442	Room No. : 408
Edmonton AB	A/R Number :	Arrival : 01-29-19
CA	Group Code :	Departure : 01-30-19
	Company : FEDERAL GOVT BWS TRACKING	Conf. No. : 80963EC060730
	Wyndham Rewards :	Rate Code : SGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-29-19	Room Charge	119.00	
01-29-19	DMF 3%	3.57	
01-29-19	GST 5%	6.13	
01-29-19	Tourism Levy 4%	4.90	
01-30-19	MasterCard		133.60
	XXXXXXXXXX		
	Total	133.60	133.60
	Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

*hotel #133.60
 6.13 zero GST
 #127.47*

Office of the Information and Privacy Commissioner of Alberta
 Rachel Hayward, Director- Compliance & Special Investigations
 Expenses Processed February 1, 2019 - March 31, 2019

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (with receipts)	Other ³	Total
Feb 19/19	Edmonton, AB	Taxi-meeting with Alberta Health (AH)	\$ -	\$ -	\$ -	\$ -	\$ 11.73	\$ 11.73
Feb 25/19	Edmonton, AB	Taxi-meeting Alberta Health Services (AHS)					10.10	10.10
Mar 12/19	Edmonton, AB	Taxi-to the courthouse-offence investigation					8.53	8.53
Mar 13-14	Edmonton, AB	Parking-at NAIT for cybersecurity program development sessions					64.77	64.77
Mar 18/19	Edmonton, AB	Parking-meeting with Alberta Health					11.43	11.43
Total			\$ -	\$ -	\$ -	\$ -	\$ 106.56	\$ 106.56

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				\$ 106.56

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 654/66287772
Driver 4781
19/02/25 10:27:14

Card : *****
MasterCard
CHIP CARD

A0000000041010
0000008000 E800
Ref # 0010011010 C
Auth # 01448S

FARE : \$ 9.20
TIP : \$ 3.00

TOTAL : \$ 12.20

②

APPROVED - THANK YOU
(01-027)

REVILED
APR 01 2019
OPV16290

IMPORTANT: Retain this
copy for your records
Customer Copy
Thank you for choosing
Co-op taxi
NO APPE
APR 01 2019

12.20 Taxic
+ .47 Less GST

11.73

②

YELLOW CAB BARREL TAXI PRESTIGE CABS CHECKER
 780.462.3456 780.489.7777 780.462.4444 780.484.8888

OFFICE OF THE INFORMATION & PRIVACY COMM. No. 33943694

ACCT. ID	DIV. ID	NOTE
CLIENT DATA		
FROM CN Tower 164th		
TO 9925 109 St		
CUST. NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE	Y	Y	M	M	D	D
	1	9	0	2	2	5
TIME	H	H	M	M	AM	PM
	1	2	0	0		X
FARE			8		60	
GRATUITY			2		00	
TOTAL			10		60	



REVIEWED
 MAR 12 2019
 V16228

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 X

\$10.60
 - 0.50

 10.10

OFFICE OF THE INFORMATION & PRIVACY COMM		NO. 331182644
ACCT. ID	DIV. ID	
CLIENT DATA	NOTE	
FROM <i>Pleasant building</i>	NO TIPPING ON ACCOUNT	
TO <i>9925 109 St.</i>		
CUST. NAME	DRIVER NO.	
GST NO.	UNIT NO.	

DATE	Y	Y	M	M	D	D
	1	9	0	3	1	2
TIME	H	H	M	M	AM	PM
FARE			9	.	0	0
GRATUITY	0	0	0	.	0	0
TOTAL	1		9	.	0	0

REVIEW
 GREATER EDMONTON TAXI SERVICE INC.
 1-033118-264438
V16317

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES
 CUSTOMER'S SIGNATURE

*9.00 Taxi
 .47 less GST
 8.53*

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

13/03/19 17:18

AMOUNT PAID

\$ 36.00 22150000 08:18

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 190626

MAR 21 2019
V16273

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

13/03/19 08:18 \$ 36.00

NAIT HOURLY CC



RECEIPT 190626

\$36.00 - parking
- 1.71 - fees GST
\$ 34.29

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

14/03/19 16:09

AMOUNT PAID

\$ 32.00 22150000 08:09

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 190671

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

14/03/19 08:09 \$ 32.00

NAIT HOURLY CC



RECEIPT 190671

\$32.00 - parking
- 1.52 - fees GST
\$ 30.48

34.29
30.48
64.77

0

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 18.03.19 13:46
OUT: 18.03.19 15:04
AMOUNT: \$ 12.00
CC-DATA:

Mar 18 2019 03:03 PM

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type :
PURCHASE

Amount : \$12.00

Auth # : 00452S

Sequence # : 008218

Term ID : 003

Date :
19/03/18

Time :
15:03:03

REVIE
APR 01 2019
216290

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH

-12.00 parking
57 Less GST
11.43

APPROVED
CARDHOLDER

Application Label:
MasterCard
ATD: 4000000041010
IR: 8800008000
8E67BB2AC9E1787
E80E

*** CUSTOMER
COPY ***

①
↙