

Office of the Information and Privacy Commissioner of Alberta
 Leanne Salel, Director- Mediation & Investigation
 Expenses Processed February 1, 2023 - March 31, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Feb 21 to 24	Vancouver, BC	Attended International Privacy and Security Summit	\$ 486.24	\$ 755.10	\$ 14.00	\$ 105.34		\$ 1,360.68
Mar 27 to 28	Edmonton, AB	Meeting with team members and the Commissioner	169.06	172.57	7.00	39.52		388.15
Total			\$ 655.30	\$ 927.67	\$ 21.00	\$ 144.86	\$ -	\$ 1,748.83

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, 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>\$ 1,748.83</u>

R2



Booking Confirmation



Booking Reference: **3LUBPM**

Date of issue: 08 Feb, 2023

This is your official 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Friday
24 Feb, 2023

20:45
Vancouver
Vancouver Int. (YVR),
Terminal M



23:14
Calgary
Calgary Int. (YYC),
Alberta



1hr29
Economy W
Operated by: Air Canada | A220-300 |
Wi-Fi

Passengers

Leanne D Salel

Seats
AC224 19F

Ticket number
0142166457333

Air Canada - Aeroplan

REVIEWED

MAR 14 2023

Sc



Purchase summary

Visa

Amount paid: \$344.53

328.12
16.41

344.53



Flights

1 adult

Air transportation charges

Base fare Economy - Comfort

280.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

16.41

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$344⁵³

GRAND TOTAL (Canadian dollars)

\$344⁵³

R3

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 166.03

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

REVIEWED
MAR 14 2023

\$158.12
\$7.91

\$166.03

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For
SALEL/LEANNE MS

RESERVATION CODE	EUIBJT
ISSUE DATE	08 Feb 23
TICKET NUMBER	8382174221900
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS528080114

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Feb 23	WESTJET WS 125	CALGARY INTL AB, CANADA Time 18:30	VANCOUVER BC, CANADA Time 19:06 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KA7D0ZEJ Not Valid Before 21 FEB 23 Not Valid After 21 FEB 23

Allowances

Baggage Allowance

YYC to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YVR116.00CAD116.00END
Fare	CAD 116.00

R1

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®

HOTELS & RESORTS

Leanne Salel
3R4297 - 3RD ANNUAL VANCOUVER INTERNATI

Page Number : 1 Invoice Nbr : 1000296687
Guest Number : 2095091
Folio ID : A
Arrive Date : 21-FEB-23 21:19
Depart Date : 24-FEB-23 08:20
No. Of Guest : 1
Room Number : 1384
Marriott Bonvoy Number :

Tax ID : 815459532RT0001
The Westin Bay YVRWI FEB-24-2023 08:30 AFROE215

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-FEB-23	RT1384	Room Chrg - GRP OTH	219.00	
21-FEB-23	RT1384	GST	12.59	
21-FEB-23	RT1384	Destination Marketing Fee	2.76	
21-FEB-23	RT1384	MRDT	6.66	
21-FEB-23	RT1384	PST	17.74	
21-FEB-23	RT1384	ME MRDT	5.54	
22-FEB-23	RT1384	Room Chrg - GRP OTH	219.00	
22-FEB-23	RT1384	GST	12.59	
22-FEB-23	RT1384	Destination Marketing Fee	2.76	
22-FEB-23	RT1384	MRDT	6.66	
22-FEB-23	RT1384	PST	17.74	
22-FEB-23	RT1384	ME MRDT	5.54	
23-FEB-23	RT1384	Room Chrg - GRP OTH	219.00	
23-FEB-23	RT1384	GST	12.59	
23-FEB-23	RT1384	Destination Marketing Fee	2.76	
23-FEB-23	RT1384	MRDT	6.66	
23-FEB-23	RT1384	PST	17.74	
23-FEB-23	RT1384	ME MRDT	5.54	
24-FEB-23	VI	Vis		-792.87

\$264.29

\$264.29

\$264.29

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
21-FEB-23	21:19	086991	821.25

** Total 792.87
*** Balance -0.00

-792.87

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page

\$755.10
\$37.77

\$792.87

REVIEWED
MAR 14 2023

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®

HOTELS & RESORTS

Leanne Salel
3R4297 - 3RD ANNUAL VANCOUVER INTERNATI

Page Number : 2 Invoice Nbr : 1000296687
Guest Number : 2095091
Folio ID : A
Arrive Date : 21-FEB-23 21:19
Depart Date : 24-FEB-23 08:20
No. Of Guest : 1
Room Number : 1384
Marriott Bonvoy Number :

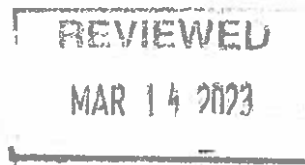
	Amount (CAD)
Room Revenue GST	0.00
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

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CP7G56

Passenger

Leanne Salel

Travel Date / Time

Tue Mar 28, 2023 14:15

From

EDMONTON - 10014 104 ST

RED ARROW AB

To

CALGARY - 205 9 AVE SE

Arrival date/time : Tue Mar 28, 2023 18:25

Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

STANDARD - ROUND TRIP

GOA Info Privacy Calgary

Fare:	\$	73.57	CAD
Fees:	\$	10.96	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.23	CAD
Total:	\$	88.76	CAD

**Section: Single 6A
Row: 6 Seat: A**



CP7G56-8AVUW2H3
Issued: Fri Mar 24, 2023 14:59

SSR Codes: BAGS-1

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



JQT6SG

Passenger

Leanne Salel

Travel Date / Time

Mon 27 Mar, 2023 08:00

From

CALGARY - 205 9 AVE SE

RED ARROW AB

To

EDMONTON - 10014 104 ST

Arrival date/time: : Mon 27 Mar, 2023 11:40

Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St

- STANDARD - ROUND TRIP

GOA Info Privacy Calgary

Fare:	\$	73.57	CAD
Fees:	\$	10.96	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.23	CAD
Total:	\$	88.76	CAD
Payments:	Pay On Account		
SSR Codes:	BAGS-1		

Section: Single 5A

Row: 5 Seat: A



JQT6SG-2HGLEWKD
Issued: Wed 15 Mar, 2023 15:02

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

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Standard

Red Arrow/Ebus/PWT



Leanne Salel
801 6 Ave Sw
Calgary AB T2P 3W2
Canada

INFORMATION INVOICE

Room No. : 0316
Arrival : 03-27-23
Departure : 03-28-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 283588925
Cashier No. : 54
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-27-23	Room Revenue	161.10	
03-27-23	Destination Marketing Fee	4.83	
03-27-23	Room GST	8.30	
03-27-23	Tourism Levy	6.64	
03-28-23	Mastercard		180.87
Total Charges		180.87	
Total Credits			180.87
Balance			0.00

$$\begin{array}{r}
 \$172.57 \\
 + 7.30 \\
 \hline
 \$180.87 \\
 =
 \end{array}$$

Trip to Edmonton

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com