

Office of the Information and Privacy Commissioner of Alberta
 Leanne Salel, Director- Mediation & Investigation
 Expenses Processed December 1, 2023 - January 31, 2024

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Dec 01	Edmonton, AB	Meeting in the Edmonton OIPC office	\$ 87.40			\$ 41.90		\$ 129.30
Dec 14 - 15	Edmonton, AB	Meeting in the Edmonton OIPC office	168.72	169.28	7.00	56.20		401.20
Jan 25 - 26	Edmonton, AB	Meeting in the Edmonton OIPC office	177.00	174.64	7.00	58.10		416.74
Total			\$ 433.12	\$ 343.92	\$ 14.00	\$ 156.20	\$ -	\$ 947.24

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				\$ 947.24



TXKB6D

Passenger
Leanne Salei

Travel Date/Time
Fri Dec 01, 2023 16:30

From
EDMONTON - 10014 104 ST

To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

Arrival date/time: Fri Dec 01, 2023 19:55

Journey Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

CT1922 - STANDARD - ROUND TRIP

GOA Info Privacy Calgary

Fare \$ 76 18 CAD

Fees \$ 11 22 CAD

Other fees \$ 0 00 CAD

Taxes \$ 4 37 CAD

Total: \$ 91 77 CAD

Payments Pay On Account

SSR Codes BAG 3

Section: Single 6A
Row: 6 Seat: A

TXKB6D-08DKR2SZ
Issued Fri Nov 24 2023 10:28



CAS - PAYMENT PLEASE BE ADVISED THAT BEFORE 1 JANUARY 2025, CAS PAYMENTS WILL NO LONGER BE ACCEPTED.

The fare for this flight is based on the published fare for the flight. It is subject to change without notice. The fare is based on the published fare for the flight. It is subject to change without notice.

REGISTRATION We reserve the right to change the fare for this flight. It is subject to change without notice. The fare is based on the published fare for the flight. It is subject to change without notice.

CHANGES AND CANCELLATION POLICY If you wish to change the date or time of your flight, please contact us. There may be a change fee. If you wish to cancel your flight, please contact us. There may be a cancellation fee.

FARE BASIS AND FARE CALCULATION The fare for this flight is based on the published fare for the flight. It is subject to change without notice. The fare is based on the published fare for the flight. It is subject to change without notice.

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76.18
11.22
87.40

Red Arrow Group PVT

Standard



S82C8H

Passenger
Leanne Salel

Travel Date / Time
Thu Dec 14, 2023 14:00

From
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

To
EDMONTON - 10014 104 ST

Arrival date/time: Thu Dec 14, 2023 18:15

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

CT9922 - STANDARD - ROUND TRIP

GOA Info Privacy Calgary

Fare	\$	76.18	CAD
Fees:	\$	11.22	CAD
Other fees	\$	0.00	CAD
Taxes:	\$	4.37	CAD
Total:	\$	91.77	CAD

Section: Single 9A
Row: 9 Seat: A

Payments Pay On Account
SSR Codes BAGS-3



S82C8H-9JA2EDL3
Issued: Fri Dec 08, 2023 08:31

CASH PAYMENT PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY 2024 CASH PAYMENTS WILL NO LONGER BE ACCEPTED

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 stored 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 see 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 would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

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: 1-877-759-3287

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

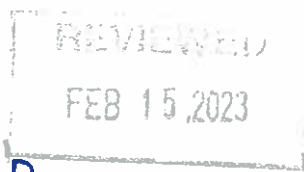
We reserve the right to perform carry-on baggage checks at any time.

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

87 140



P6WJU7

Passenger
Leanne Salel

Travel Date / Time
Fri Dec 15, 2023 16:30

From
EDMONTON - 10014 104 ST
To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**



P6WJU7-9JAZEDL3
Issued: Fri Dec 08, 2023 08:31

Arrival date/time: Fri Dec 15, 2023 19:55
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

CT9922 - STANDARD - ROUND TRIP
GOA Info Privacy Calgary

Fare	\$	77.72	CAD
Fees	\$	3.60	CAD
Other fees	\$	0.00	CAD
Taxes	\$	4.07	CAD
Total:	\$	85.39	CAD
Payments:	Pay On Account		

Section: Double 5C
Row: 5 Seat: C

SSR Codes: BAGS-3

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED

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 stored 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>

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

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

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

Red Arrow: 1-800-232-1358
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 forfeiture of full fare.

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

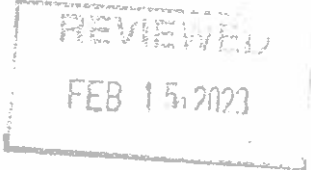
ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

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

Handwritten: # 8132



Red Arrow/Ebus/PWT



Miss Leanne Salel

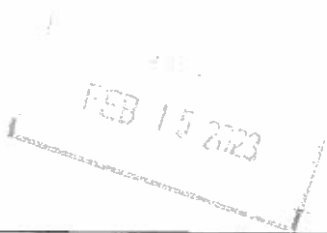
INFORMATION INVOICE

Calgary AB
Canada

Room No. : 0514
Arrival : 12-14-23
Departure : 12-15-23
Page No. : 1 of 2
Folio No. :
Conf. No. : 326805489
Cashier No. : 1094
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
12-14-23	Package Revenue	159.00	
12-14-23	Destination Marketing Fee	4.33	
12-14-23	Room GST	7.44	
12-14-23	Tourism Levy	5.95	
12-15-23	Visa XXXXXXXXXX XX/XX		176.72
12-15-23	Loft 106 Room# 0514 : CHECK# 810	5.00	
12-15-23	Visa XXXXXXXXXX		5.00
<p>#176.72 - 7.44 GST #169.28</p>		Total Charges	181.72
		Total Credits	181.72
		Balance	0.00
<p>#5.00 .23 GST #5.23</p>			



Merchant ID _____ Credit Card # _____ XXXXXXXXXXXX

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

MATRIX HOTEL

Miss Le Anne Salel

INVOICE

**calgary AB
Canada**

Room No. : 0912
 Arrival : 01-25-24
 Departure : 01-26-24
 Page No. : 1 of 1
 Folio No. : 123214
 Conf. No. : 332167360
 Cashier No. : 1094
 Custom Ref. :

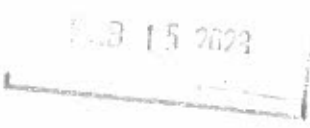
Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
01-25-24	Package Revenue	164.00	
01-25-24	Destination Marketing Fee	4.48	
01-25-24	Room GST	7.70	
01-25-24	Tourism Levy	6.16	
01-26-24	Visa XXXXXXXXXX		182.34
Total Charges		182.34	
Total Credits			182.34
Balance			0.00

\$182.34
 - 7.70 GST

 \$174.64

Merchant ID		Credit Card #	XXXXXXXXXX
Transaction ID		Credit Card Expiry	XX/XX
Approval Code	052711	Capture Method	Manual
Approval Amount	182.34	Transaction Amount	182.34



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



OCJ988

Passenger

Leanne Salel

Travel Date / Time

Thu Jan 25, 2024 08:00

From

**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

To

EDMONTON - 10014 104 ST

Arrival date/time: Thu Jan 25, 2024 11:45

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 77.18 CAD

Fees: \$ 11.32 CAD

Other fees: \$ 0.00 CAD

Taxes: \$ 4.43 CAD

Total: \$ 92.93 CAD

Payments: Pay On Account

08:00 | Calgary -> Edmonton

Section: Single 7A

Row: 7 Seat: A



OCJ988-4TNSZPJX
Issued: Tue Jan 16, 2024 15:11

SSR Codes: BAGS-1

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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 13 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# BN139931476

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.

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

Red Arrow: 1-800-232-1953

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.

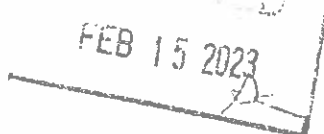
Thank you for traveling with us. We appreciate your business!

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

Standard

77.18
11.32

88.50
=



Red Arrow/Ebus/PWT



LCSBMS

Passenger

Leanne Salei

Travel Date / Time

Fri Jan 26, 2024 14:15

From

EDMONTON - 10014 104 ST

To

CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)



LCSBMS-4TNSZPJX
Issued: Tue Jan 16, 2024 15:11

Arrival date/time: : Fri Jan 26, 2024 18:35

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD

Section: Single 7A
Row: 7 Seat: A

Payments: Pay On Account
14:15 | Edmonton -> Calgary

SSR Codes: BAGS-1

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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://tycbus.ca/>

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Standard

77.18
11.32
<hr/>
88.50



Red Arrow/Ebus/PWT