

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

**Travel Expenses**

Date Expenses Incurred	Destination	Description/Rationale	Transportation <sup>1</sup>	Accommodation	Per Diems <sup>2</sup> (no receipts)	Meals (without receipts)	Other <sup>3</sup>	Total
Feb 08 - 09	Edmonton, AB	Meeting in the Edmonton OIPC office to conduct second interviews for SIPM position	\$ 174.80	\$ 174.64	\$ 11.90	\$ 83.81		\$ 445.15
Mar 05 - 08	Vancouver, BC	Attended Reboot Conference	274.25	996.45	21.00	156.20		1,447.90
<b>Total</b>			<b>\$ 449.05</b>	<b>\$ 1,171.09</b>	<b>\$ 32.90</b>	<b>\$ 240.01</b>	<b>\$ -</b>	<b>\$ 1,893.05</b>

<sup>1</sup>Transportation includes: airfare, mileage, rental vehicle, Red Arrow

<sup>2</sup>Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

<sup>3</sup>"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
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b><u>\$ 1,893.05</u></b>

①

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

# WESTIN®

HOTELS & RESORTS

I.FANNE SALEL

Page Number : 1 Invoice Nbr : 1000404396  
Guest Number : 2203069  
Folio ID : A  
Arrive Date : 05-MAR-24 17:30  
Depart Date : 08-MAR-24 11:15  
No. Of Guest : 1  
Room Number : 256  
Marriott Bonvoy Number :

Canada  
264965 - 26TH ANNUAL VANCOUVER INTERNAT

Tax ID : 815459532RT0001  
The Westin Bay YVRWI MAR-08-2024 11:20 EELIA139

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-24	2817	In Room Dining	59.53	
05-MAR-24	RT256	Room Chrg - GRP OTH	289.00	
05-MAR-24	RT256	GST	16.62	
05-MAR-24	RT256	Destination Marketing Fee	3.64	
05-MAR-24	RT256	MRDT	8.79	
05-MAR-24	RT256	PST	23.41	
05-MAR-24	RT256	ME MRDT	7.31	
06-MAR-24	RT256	Room Chrg - GRP OTH	289.00	
06-MAR-24	RT256	GST	16.62	
06-MAR-24	RT256	Destination Marketing Fee	3.64	
06-MAR-24	RT256	MRDT	8.79	
06-MAR-24	RT256	PST	23.41	
06-MAR-24	RT256	ME MRDT	7.31	
07-MAR-24	RT256	Room Chrg - GRP OTH	289.00	
07-MAR-24	RT256	GST	16.62	
07-MAR-24	RT256	Destination Marketing Fee	3.64	
07-MAR-24	RT256	MRDT	8.79	
07-MAR-24	RT256	PST	23.41	
07-MAR-24	RT256	ME MRDT	7.31	
08-MAR-24	VI	Visa		-1105.84

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Time	Code	Authorized
05-MAR-24	17:29	081711	1289 06

Approve EMV Receipt for VI PIN Verified  
TC:1F6035102C0EC3BF IAD:06071203642000 TVR:8080008000  
AID:A0000000031010 Application Label:VISA CREDIT

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.

\$996.45

GST \$49.86

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\$1046.31

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Continued on the next page

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



LEANNE SALEL

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 Guest Number : 2203069  
 Folio ID : A  
 Arrive Date : 05-MAR-24 17:30  
 Depart Date : 08-MAR-24 11:15  
 No. Of Guest : 1  
 Room Number : 256  
 Marriott Bonvoy Number :

Canada  
 264965 - 26TH ANNUAL VANCOUVER INTERNAT

\*\* Total 1105.84 -1105.84  
 \*\*\* Balance -0.00

**\$1105.84-59.53 (room service ) =\$1046.31**

	Amount (CAD)
Room Revenue GST	60.78
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	60.78

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://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.

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

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# Purchase summary

Visa ***** Amount paid: \$287.96	<b>1 adult</b>
<b>Flights</b>	
Base fare - Depart Economy - Standard	100.00
Base fare - Return Economy - Standard	100.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	13.71
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	<b>\$287.96</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$287.96</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

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

**45**

minutes

### Check-in and baggage drop-off deadline

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

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airports (YTO) - Check-in and baggage drop-off deadline: 20 minutes.

\$287.96  
 GST - \$13.71  


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\$274.25



# Booking Confirmation



Booking Reference: **44EEQP**

Date of issue: 29 Jan, 2024

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 - Standard

Tuesday  
05 Mar 2024

14:00  
**Calgary**  
Calgary Int. (YYC)  
Alberta



14:37  
**Vancouver**  
Vancouver Int. (YVR)  
Terminal V



1hr37  
Cabin: Economy Class (G)  
Operated by: Air Canada | A321-200 |  
Wi-Fi



## Return

Economy - Standard

Friday  
08 Mar 2024

20:50  
**Vancouver**  
Vancouver Int. (YVR)  
Terminal V



23:13  
**Calgary**  
Calgary Int. (YYC)  
Alberta



1hr28  
Cabin: Economy Class (G)  
Operated by: Air Canada | A321-200 |  
Wi-Fi

## Passengers

**Leanne D Salei**

Ticket number  
0142189223234

Air Canada - Aeroplan

Seats

AC217 -  
AC226 -



Miss Leanne Salel

INFORMATION INVOICE

Canada

Room No. : 0706  
 Arrival : 02-08-24  
 Departure : 02-09-24  
 Page No. : 1 of 1  
 Folio No. : 123963  
 Conf. No. : 336369046  
 Cashier No. : 1099  
 Custom Ref. :

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

Date	Description	Charges	Credits
02-08-24	Package Revenue	164.00	
02-08-24	Destination Marketing Fee	4.48	
02-08-24	Room GST	7.70 - GST	
02-08-24	Tourism Levy	6.16	
02-09-24	Loft 106	5.00	
02-09-24	Room# 0706 : CHECK# 1472		
02-09-24	Visa XXXXXXXXXX) <X/XX		187.34

REVIEWED  
 FEB 15 2023

#182.34	Total Charges	187.34	
- 9.70 GST	Total Credits		187.34
<u>\$174.64 hotel.</u>	Balance		0.00

# 5.00  
 - 1.10  
4.90 Miscellaneous

Merchant ID		Credit Card #	XXXXXXXXXX)
Transaction ID	28288017	Credit Card Expiry	XX/XX
Approval Code	068011	Capture Method	Manual
Approval Amount	187.34	Transaction Amount	187.34

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.



IS2XCX

Passenger

Goa office of information and privacy Ct9922

Travel Date / Time  
Thu Feb 08, 2024 08:00

From

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

To

**EDMONTON - 10014 104 ST**



Arrival date/time: Thu Feb 08, 2024 11:45

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

**CT9922 - STANDARD - ROUND TRIP**

Fare:	\$	76.18	CAD
Fees:	\$	11.22	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.37	CAD
<b>Total:</b>	<b>\$</b>	<b>91.77</b>	<b>CAD</b>

**Section: Single 5A**

**Row: 5      Seat: A**

Payments: creditCard

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 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](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://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: 1-877-769-3287

NO SHOWS: No 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.

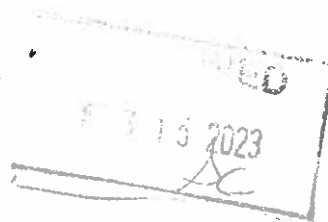
ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

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

891.77  
- 11.37 - GST  
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874.40



Red Arrow/Ebus/PWT



MZTA54

Passenger  
Goa office of information and privacy Ct9922

Travel Date / Time  
Fri Feb 09, 2024 14:15

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



Arrival date/time : Fri Feb 09, 2024 18:35  
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

**CT9922 - STANDARD - ROUND TRIP**

Fare: \$ 76.18 CAD  
Fees: \$ 11.22 CAD  
Other fees: \$ 0.00 CAD  
Taxes: \$ 4.37 CAD  
Total: \$ 91.77 CAD  
Payments: creditCard  
SSR Codes: BAGS-1

**Section: Single 5A**  
**Row: 5     Seat: A**

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Standard

Red Arrow/Ebus/PWT

PAID  
FEB 15 2023  
br

91.77  
4.37 - GST  
87.40