

Office of the Information and Privacy Commissioner of Alberta
 NJI Lionel NJI, Director, Compliance Support
 Expenses Processed December 1, 2024 - January 31, 2025

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals ³ (per diems)	Other ⁴	Total
16-Dec-2025	Calgary, AB	Attended Staff Retirement Event	\$ 191.88				\$ 51.22	\$ 243.10
Total			\$ 191.88	\$ -	\$ -	\$ -	\$ 51.22	\$ 243.10

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem daily incidental rates are claimed.

³ Where receipts are not provided, Government of Alberta approved per diem meal rates are claimed.

⁴ "Other" includes taxis, parking, telephone long distance and other sundry travel cost supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				<u>\$ 243.10</u>



XTPTS6

Passenger

Nji Lionel Nji

Travel Date / Time

Mon 16 Dec, 2024 08:00

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Mon 16 Dec, 2024 11:40

Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	81.09	CAD
Fees:	\$	15.76	CAD
Taxes:	\$	4.84	CAD
Total:	\$	101.69	CAD
Payments:		creditCard	

Section: Single 2A
Row: 2 Seat: A

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters https://tvcbus.ca/

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business. PCard Holder Initial: _____

Standard

PCard Run Date: _____

EO: _____ AO: _____

Red Arrow/Ebus

\$191.88

attached

Red Arrow

EO: _____

PCard Run Date: _____

PCard Holder Initial: _____



KB8VT2

Passenger

Nji Lionel Nji

Travel Date / Time

Mon 16 Dec, 2024 16:55

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time : Mon 16 Dec, 2024 20:00

Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	15.53	CAD
Taxes:	\$	4.75	CAD
Total:	\$	99.78	CAD
Payments:		creditCard	

Section: Single 4A

Row: 4 Seat: A

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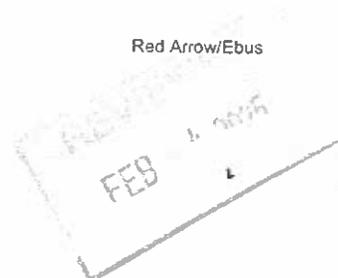
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For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus



----- TRANSACTION RECORD -----
CALGARY UNITED CABS ✓
5660 10 ST NE 8
CALGARY AB

Purchase

Dec 16, 2024 12:14:19
MASTERCARD *****

Entry: Chip (C)
Ref# 094-0SOLPFV4807WNZ8
Auth# Response: 01 027
Order: MGO1734376459047
Username:

Amount \$ 10.40
Tip \$ 1.04
Total \$ 11.44 ✓

A0000000041010 Mastercard
TVR 0000008000 TSI E800

**Approved
VERIFIED BY PIN**

Important: Retain this copy for your
record

\$10.90

GST .54

PCard Holder Initial: _____

PCard Run Date: _____

EO: _____ AO: _____

TRANSACTION RECORD

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

✓
FEB 4 2025

Purchase

Dec 16 2024	07 50 13
MASTERCARD	*****
TID ***	Entry Chip (C)
Seque...	
Auth#	Response 01 027
Batch. 001	Clerk 5001
Amount	\$ 20.00
Total	\$ 20.00 <i>✓</i>

A0000000041010 Mastercard
TVR 0000208000 1SI EC00

Approved

Important Retain this receipt for your record

Cardholder's name

✓

\$19.05

*bst
.95*

PCard Holder Initial

PCard Run Date: _____

EO: _____ AO: _____



Greater Edmonton Taxi Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C434518
Transaction 14700425

Total	\$20.30
Tip	\$2.03
CREDIT CARD SALE	\$22.33
MASTERCARD	

Retain this copy for statement validation

16-Dec-2024 8:22:15p.m.
\$22.33 | Method: EMV
Mastercard XXXXXXXXX
NJI NJI
Reference ID: 435200851657
Auth ID:
MID: *****
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Greater Edmonton Taxi Service.

Online: <https://clover.com/p>

DEC 16 2024

#21.27

gst \$1.06

PCard Number: _____

PCard Run Date: _____

EO: _____ AO: _____